

# "DAY IN THE LIFE" DIAGRAM

PPAP Parts Submission Warrant Current Process

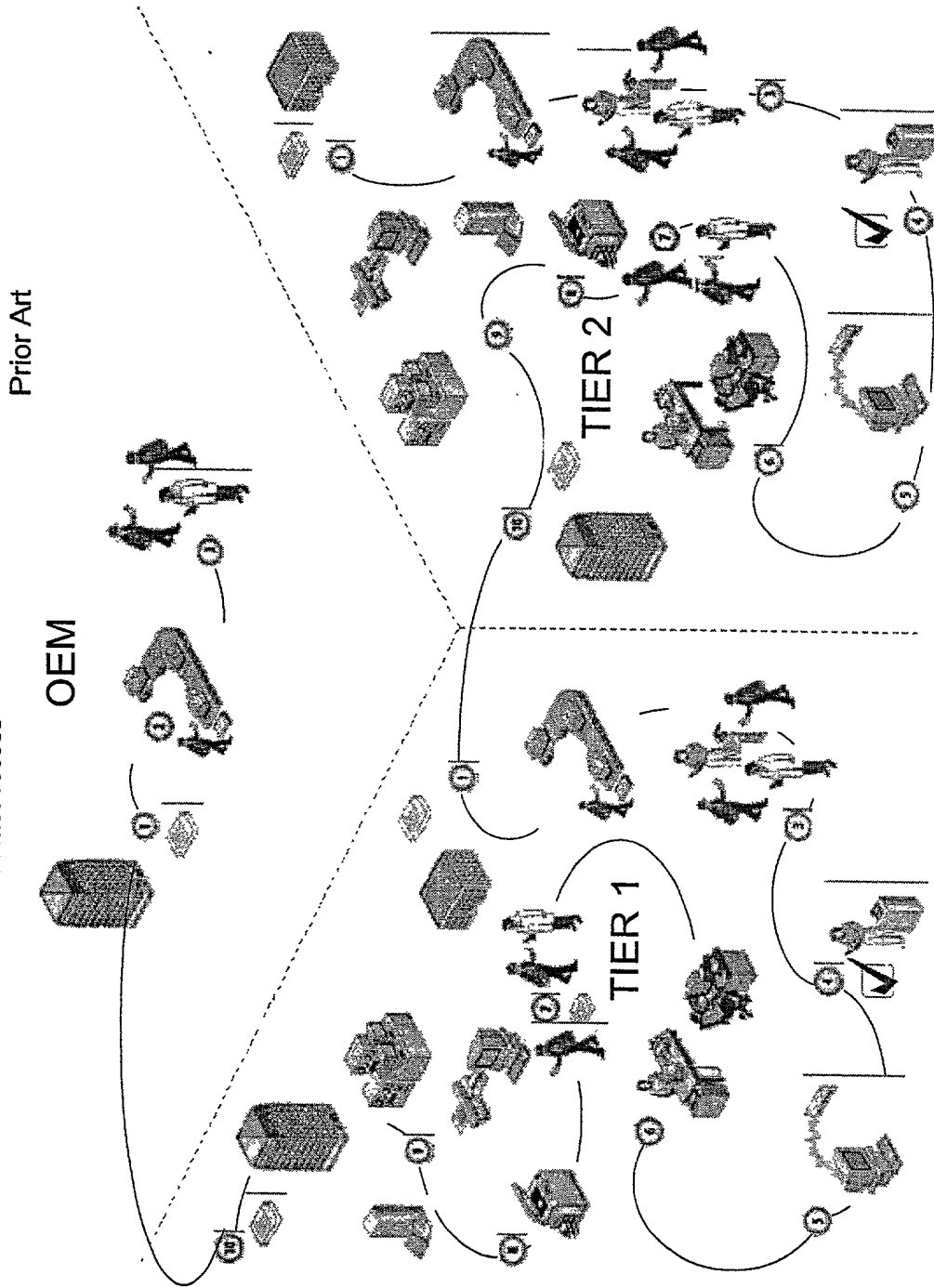


Figure: 1A

# "DAY IN THE LIFE" DIAGRAM

PPAP Parts Submission Warrant Current Process

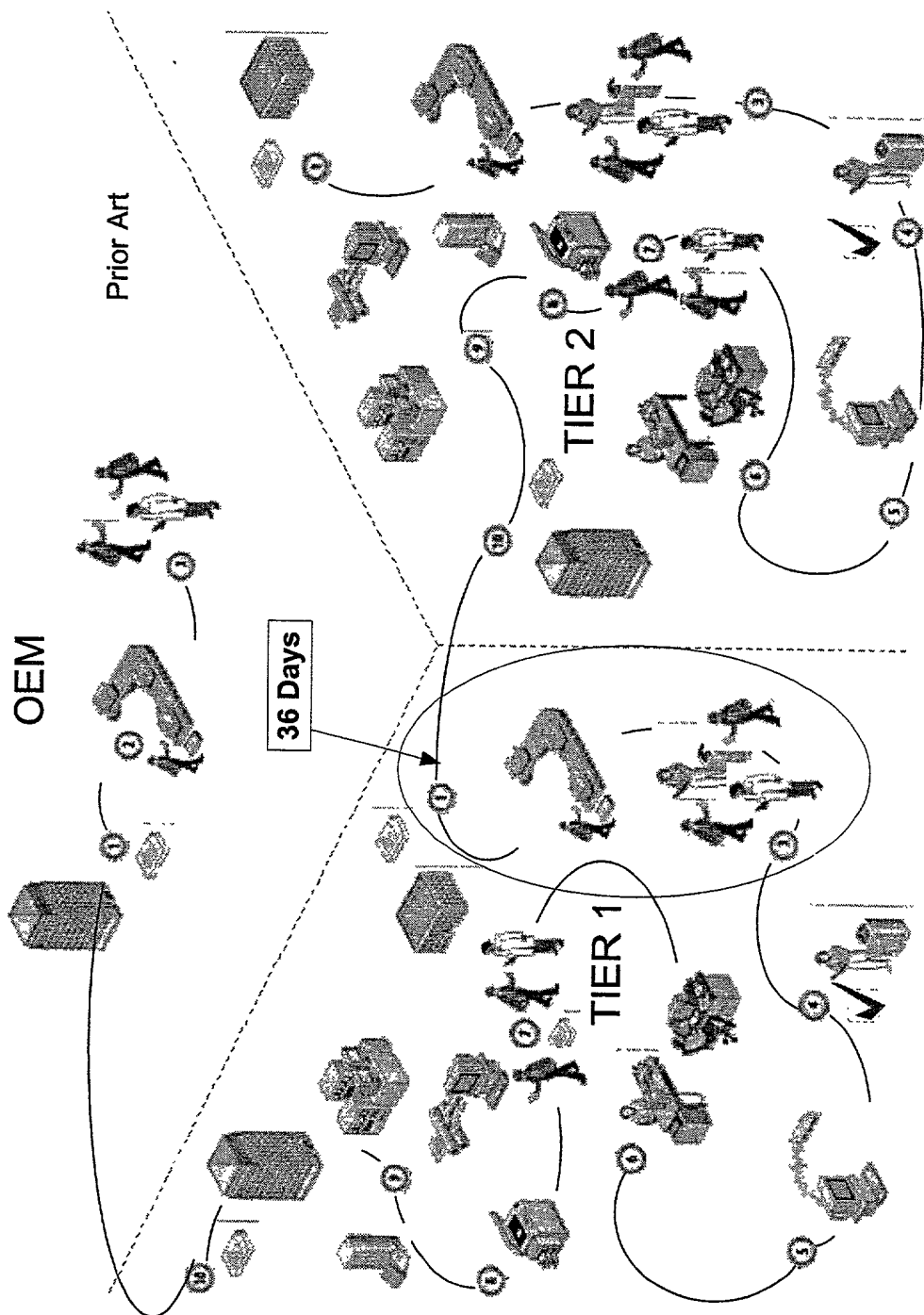


Figure: 1B

# PPAP Parts Submission Warrant Current Process

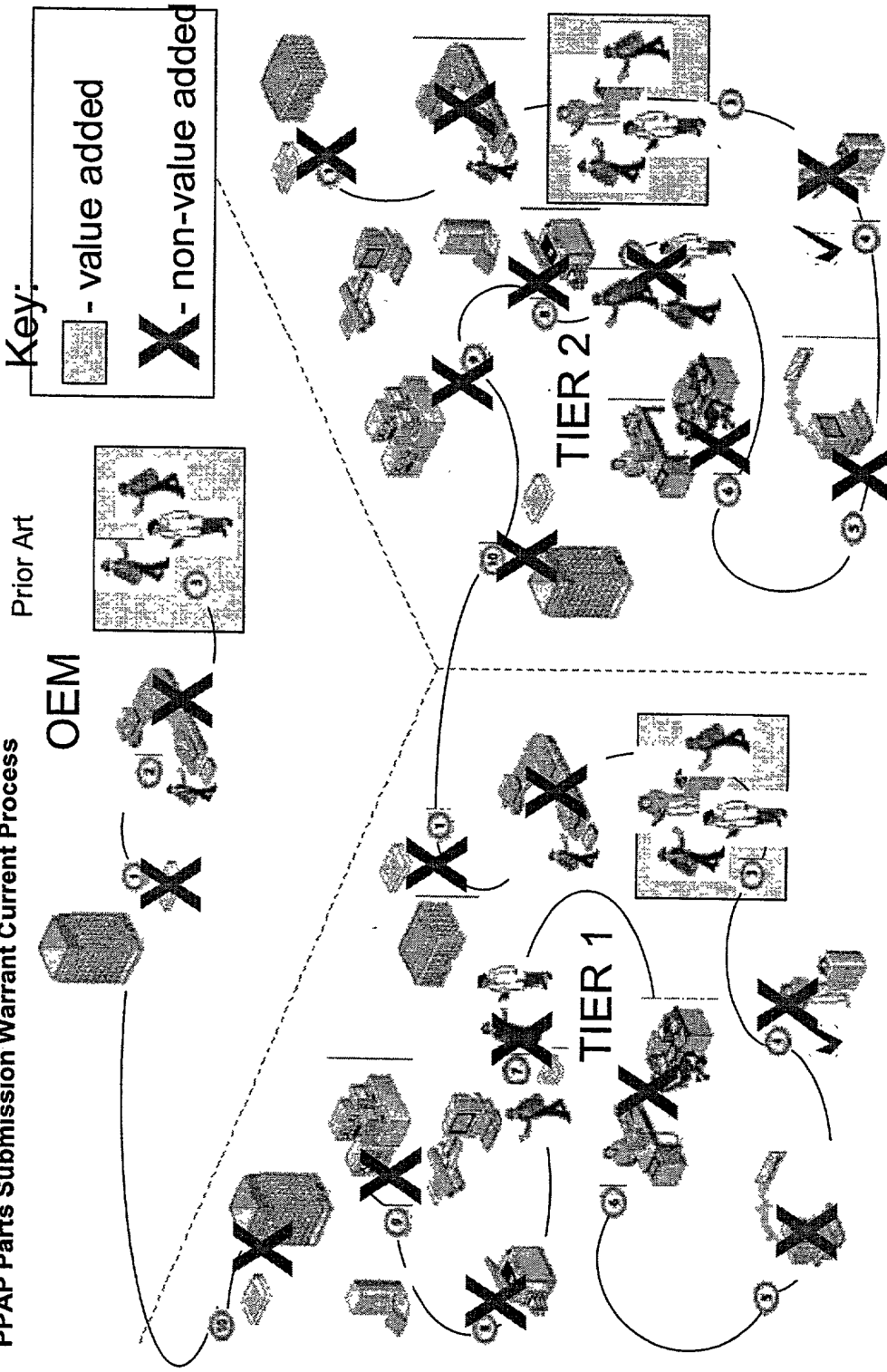


Figure: 1C

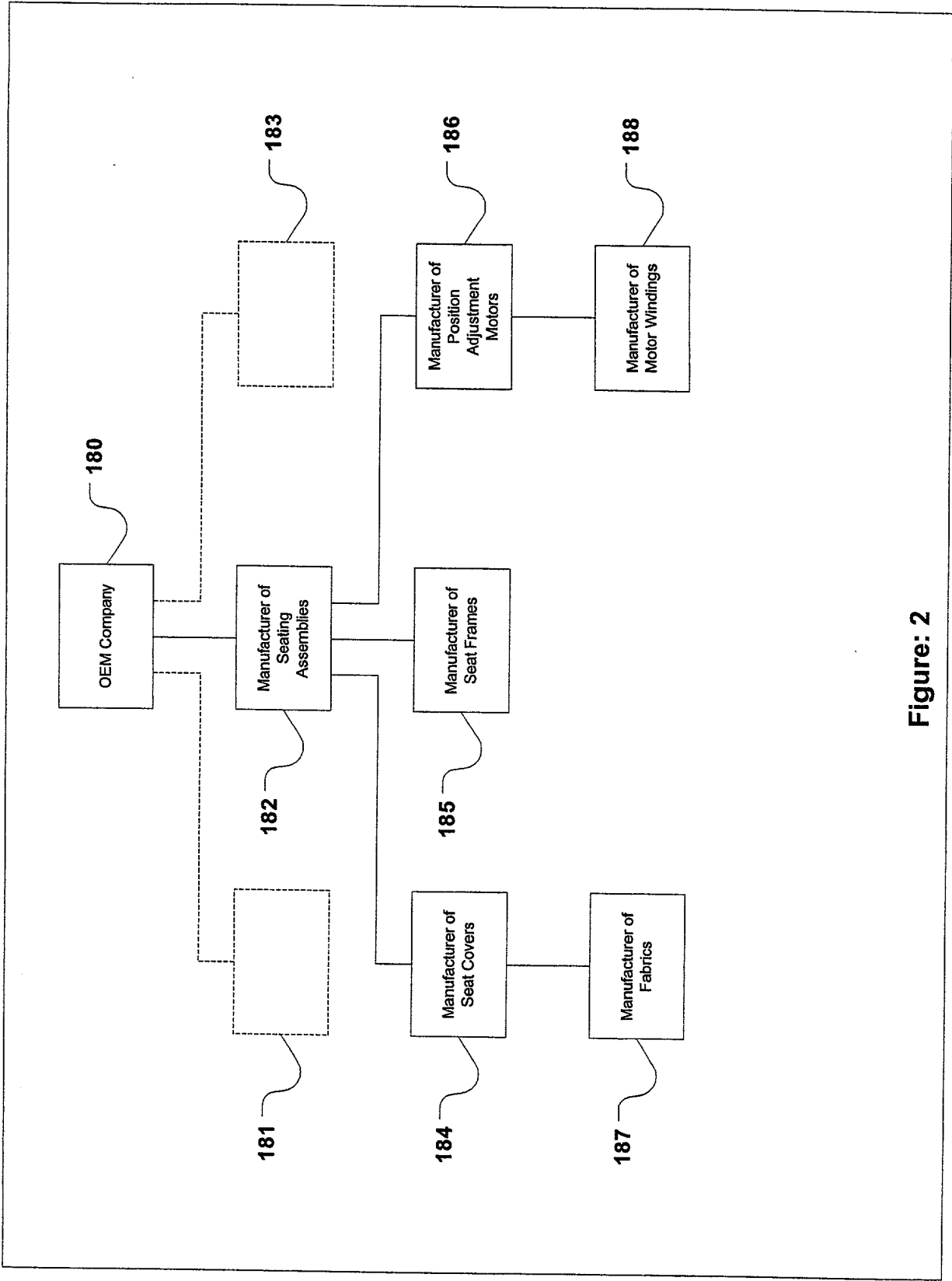


Figure: 2



## Parts Submission Warrant To-Be Process

Using Powerway.com

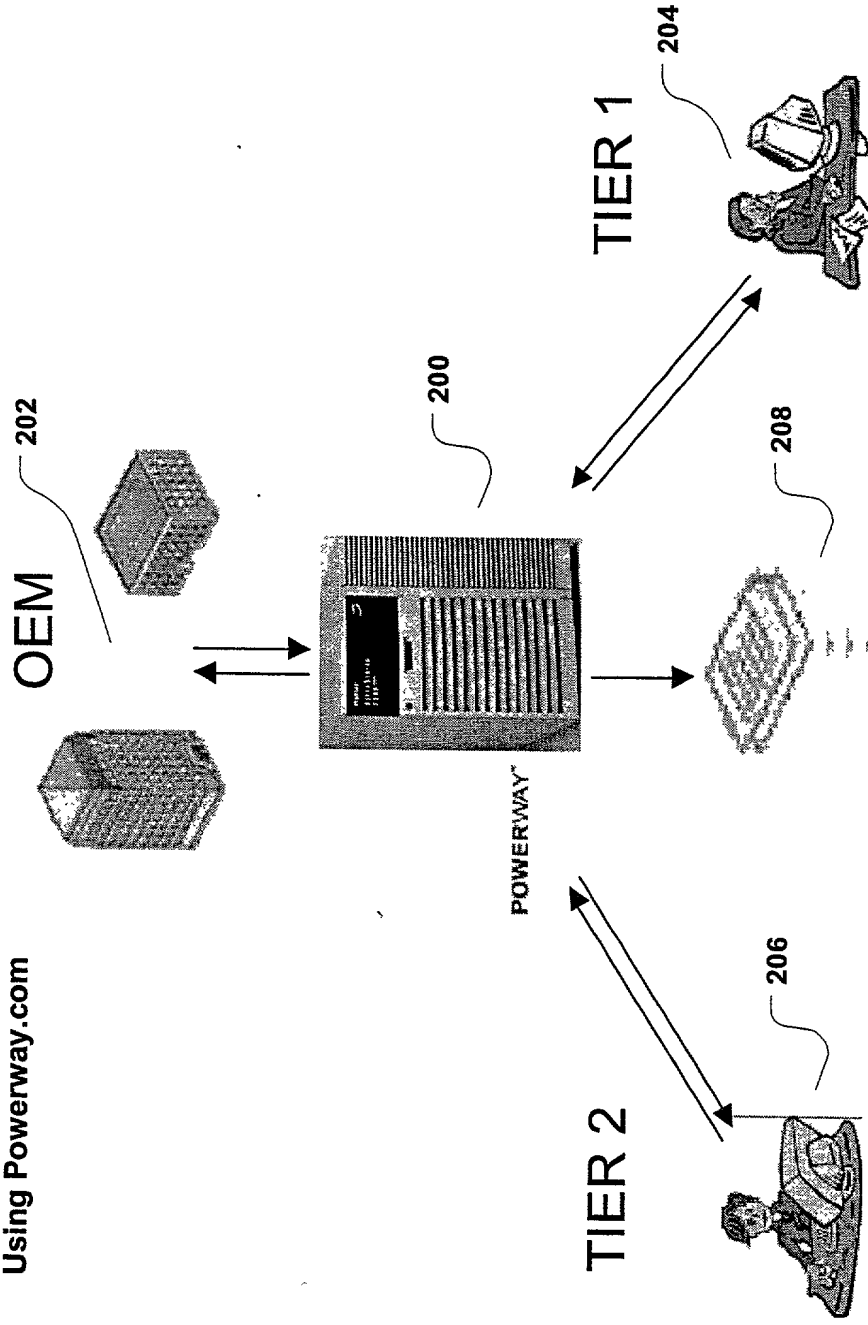
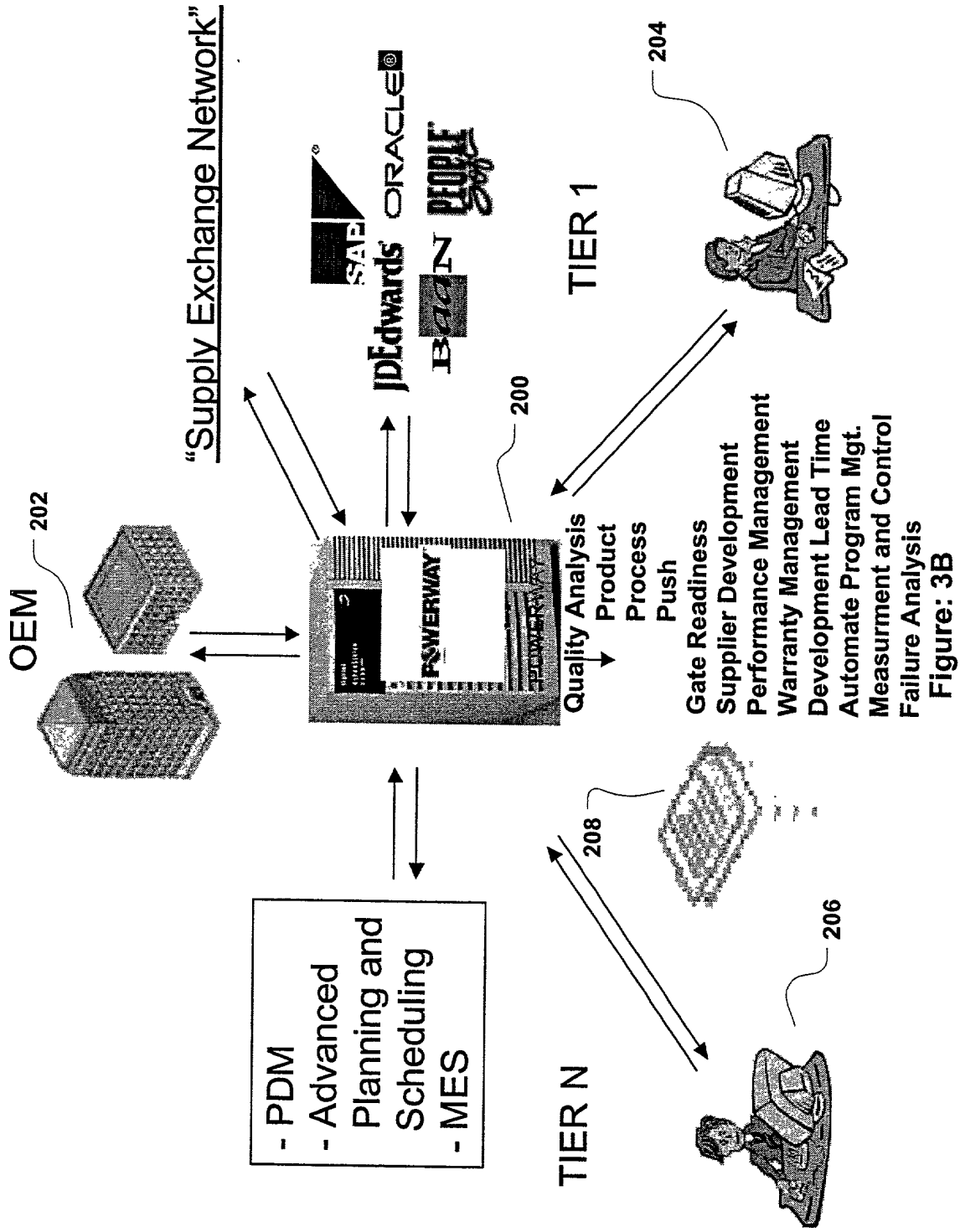
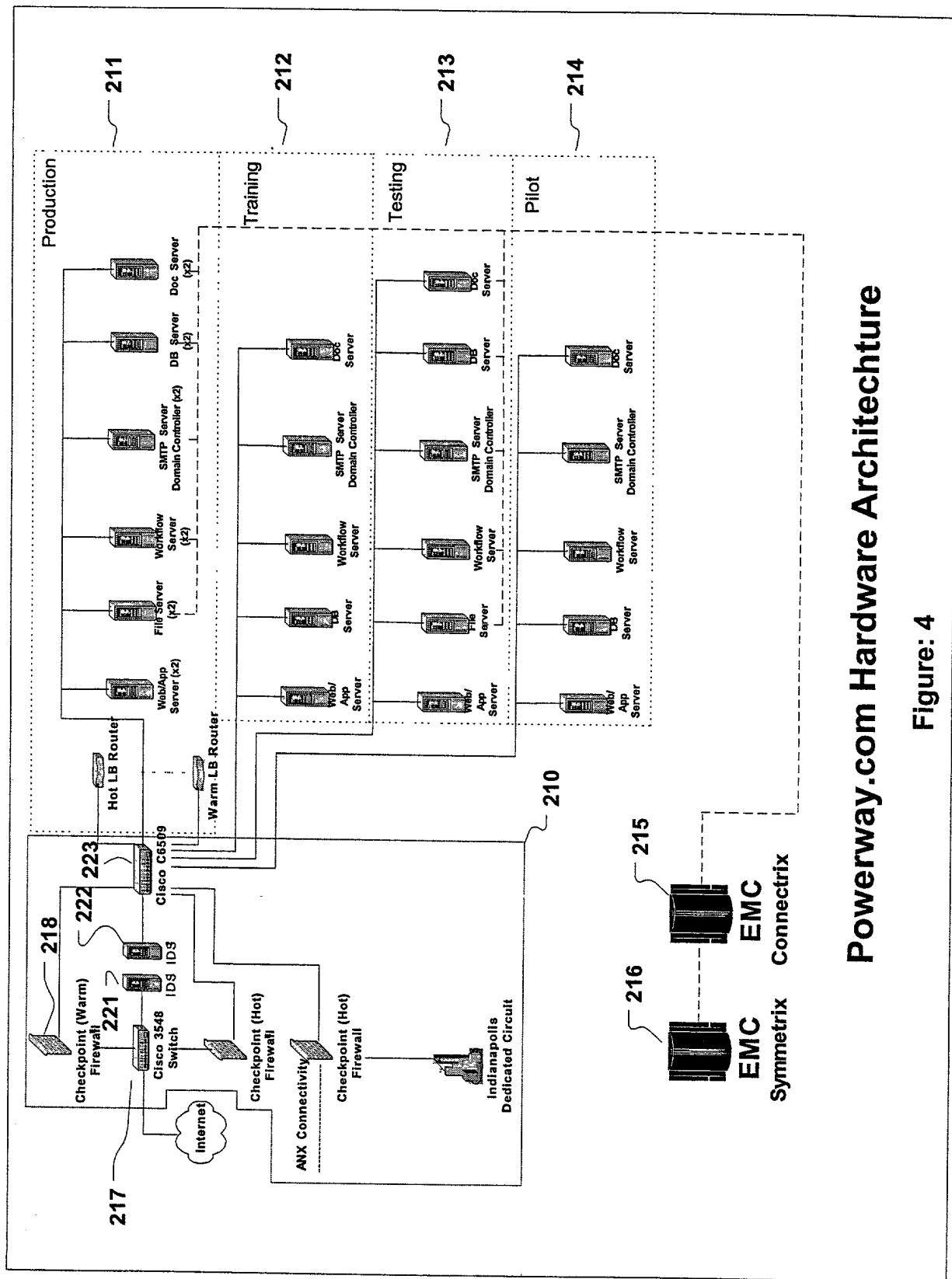


Figure: 3A

# Parts Submission Warrant Future Opportunities





Powerway.com Hardware Architecture

Figure: 4

# Powerway.com Architecture

240

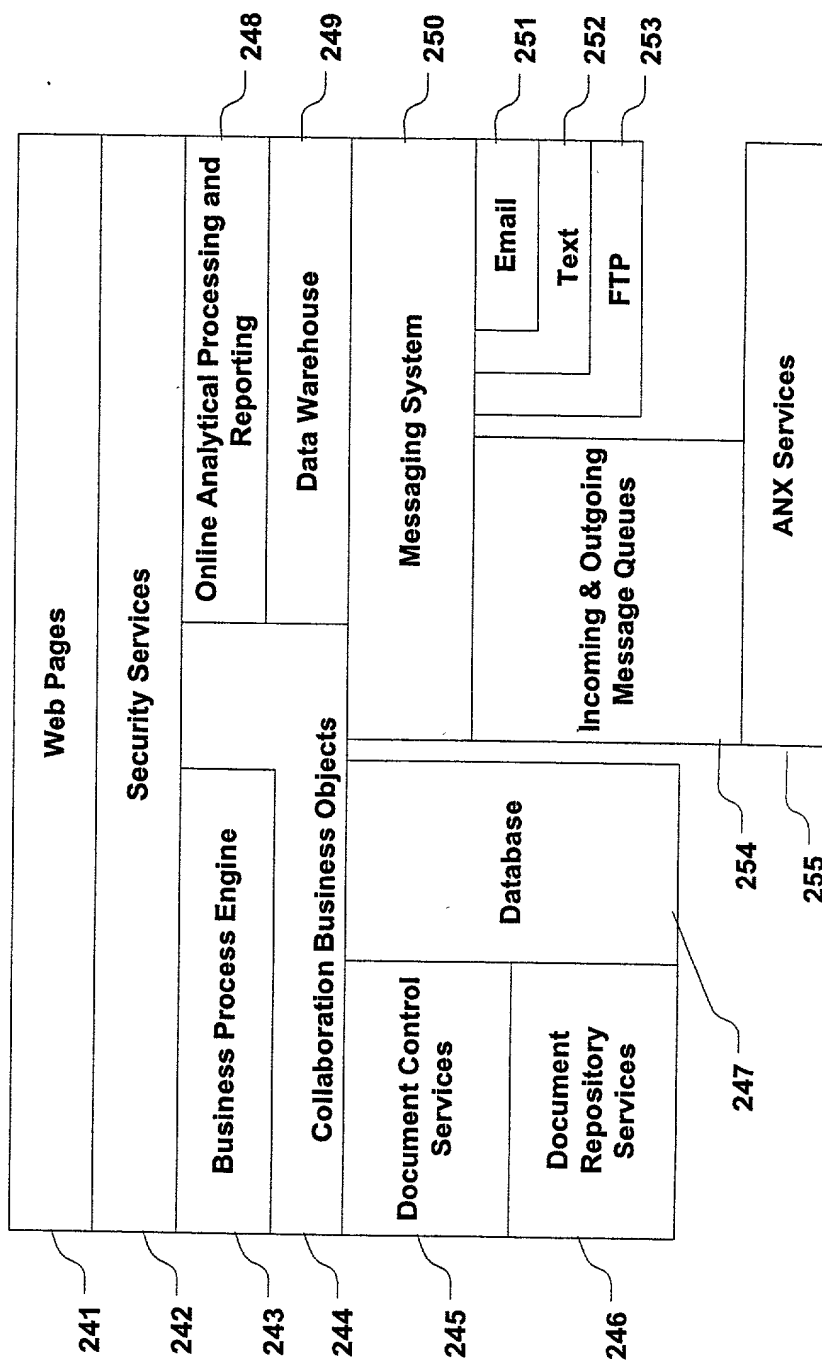


Figure: 5

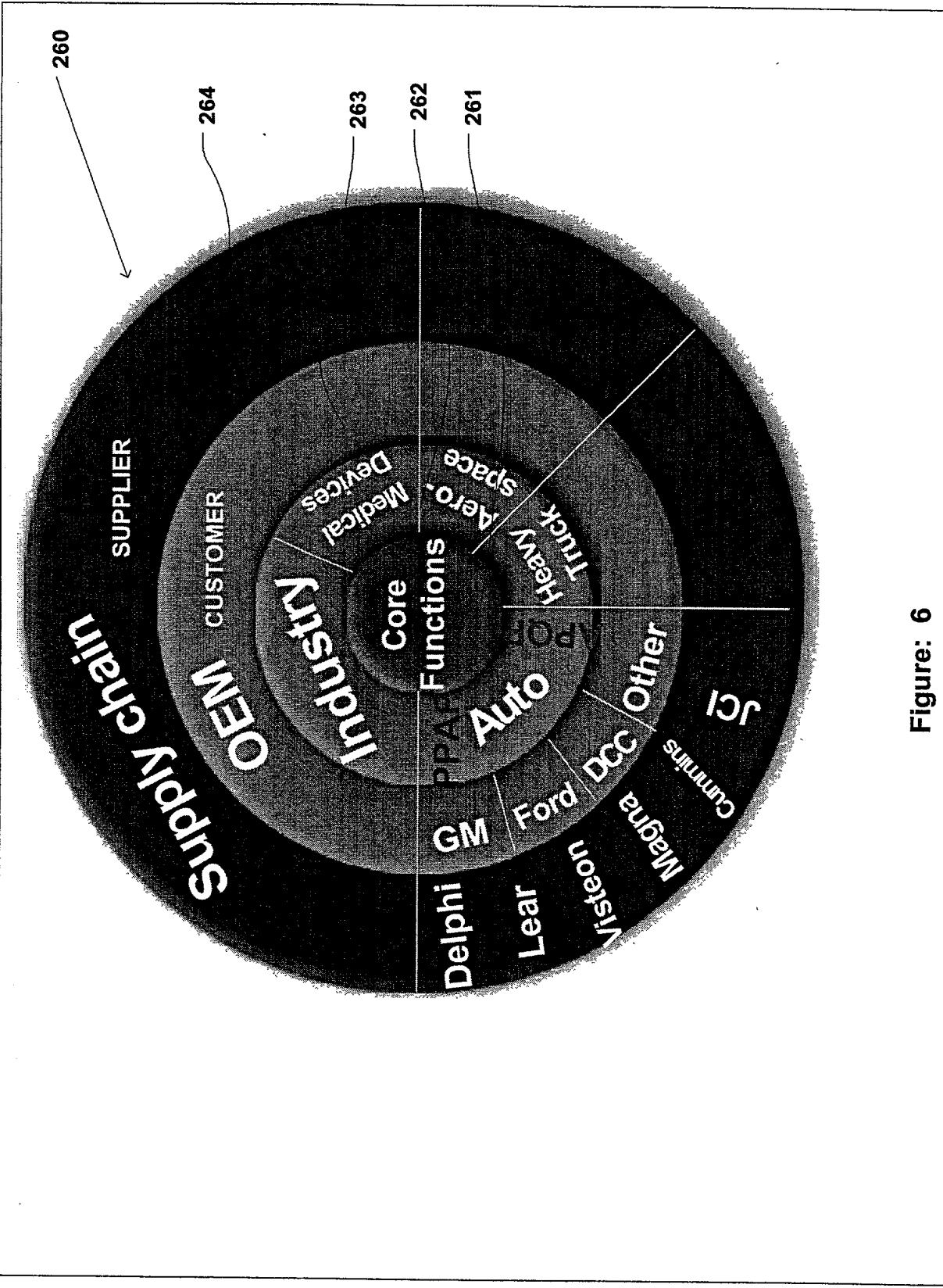


Figure: 6

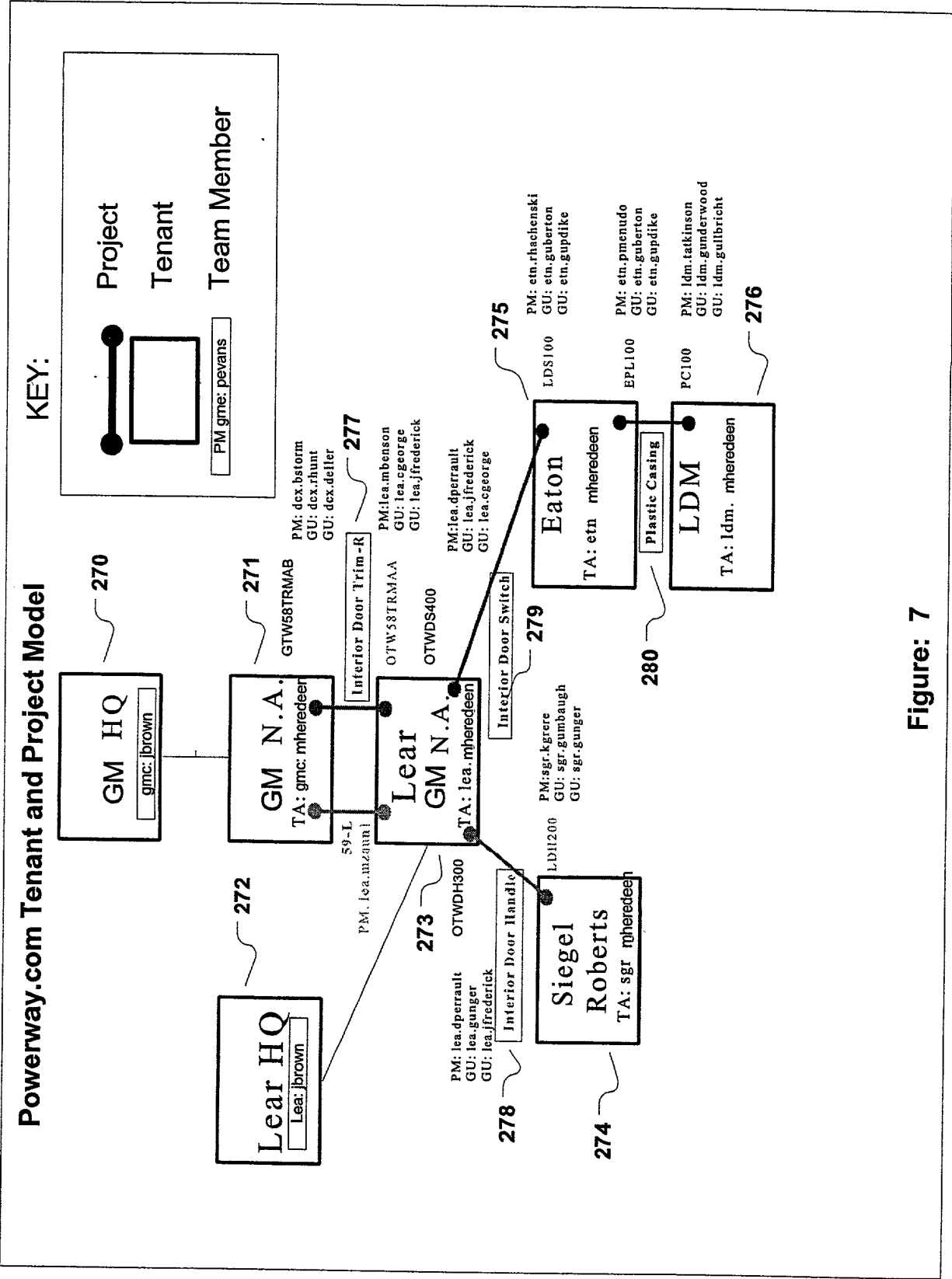


Figure: 7

Figure 8: A diagram illustrating the interaction between a Supplier and a Customer in a design and process engineering context. The diagram shows a central stack of documents, with arrows indicating the flow of information and processes between the two parties. The Supplier side includes Design Engineering, Process Engineering, and Quality, with arrows labeled 'Submit', 'Edit', and 'Review'. The Customer side includes Design Engineering, Process Engineering, and Quality, with arrows labeled 'Approve' and 'Purchasing'.

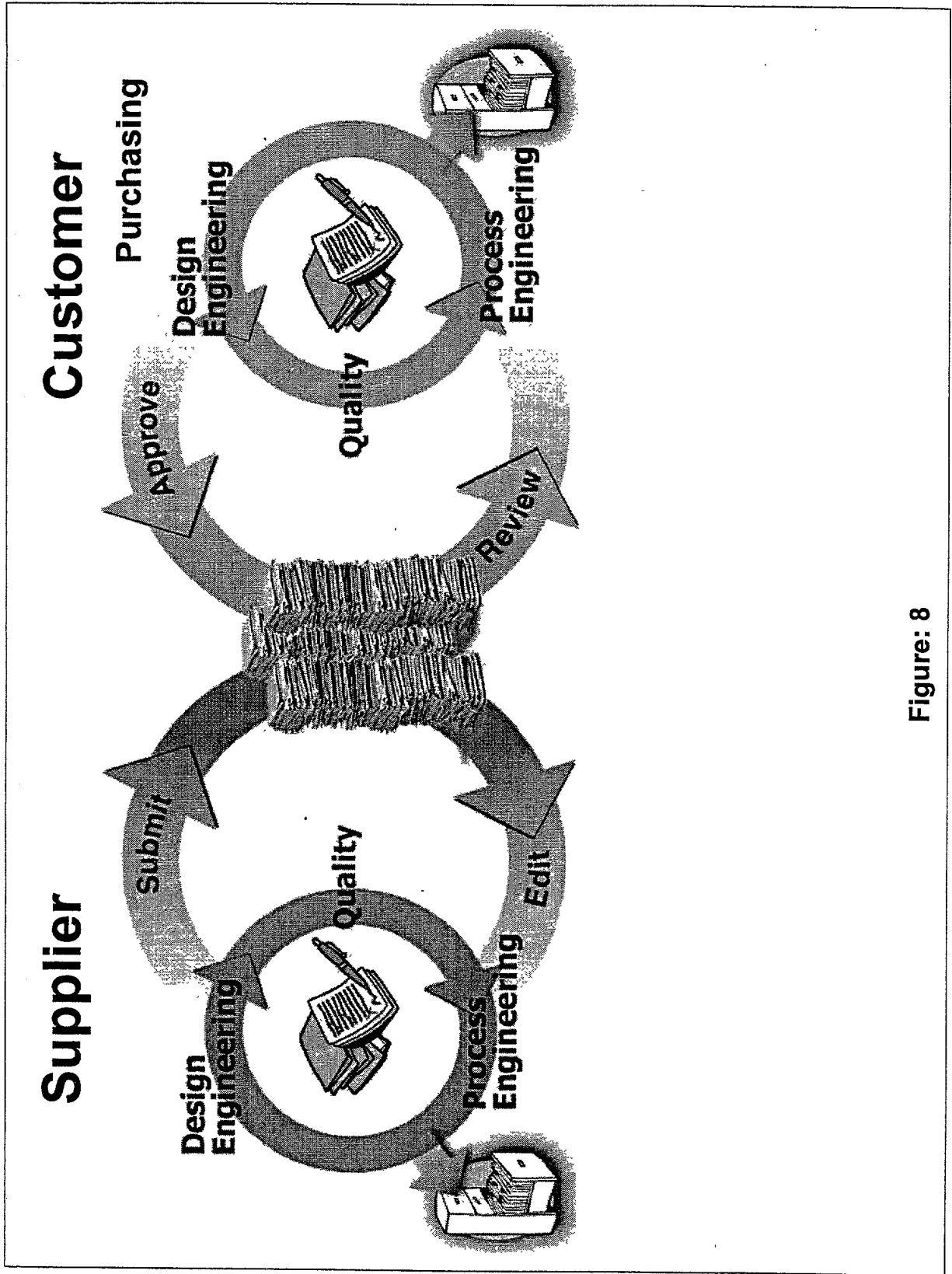


Figure: 8

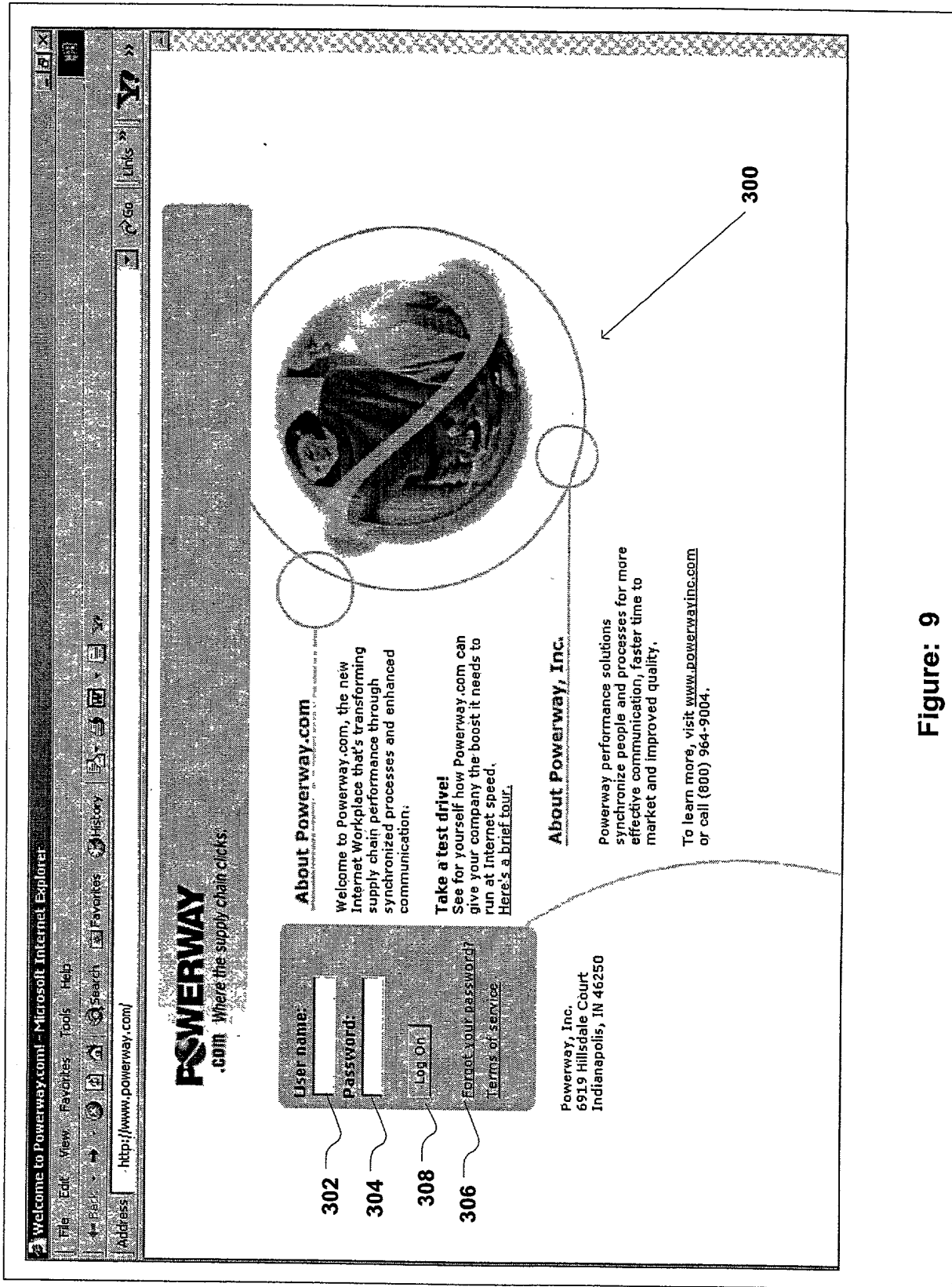


Figure: 9



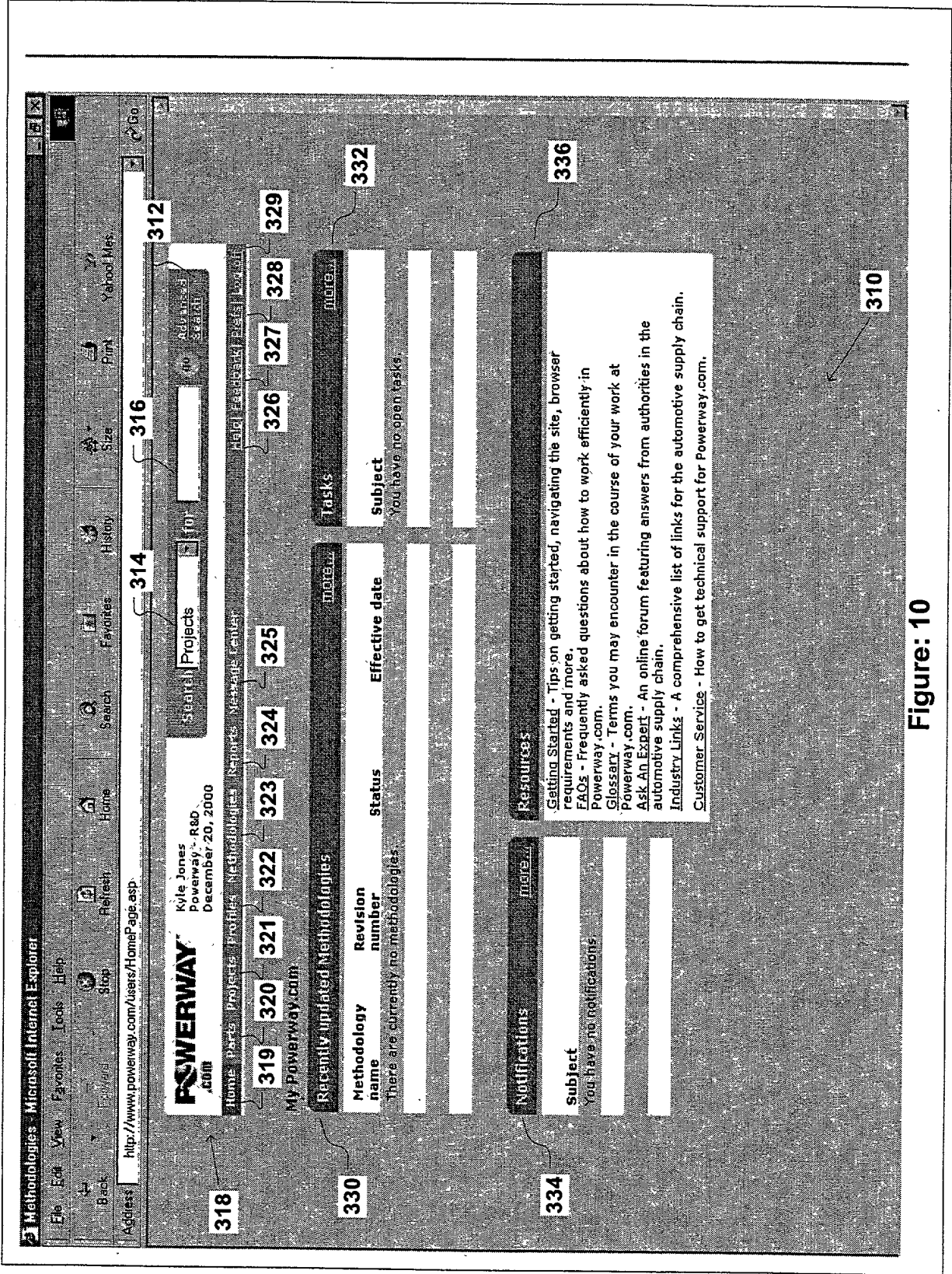


Figure: 10

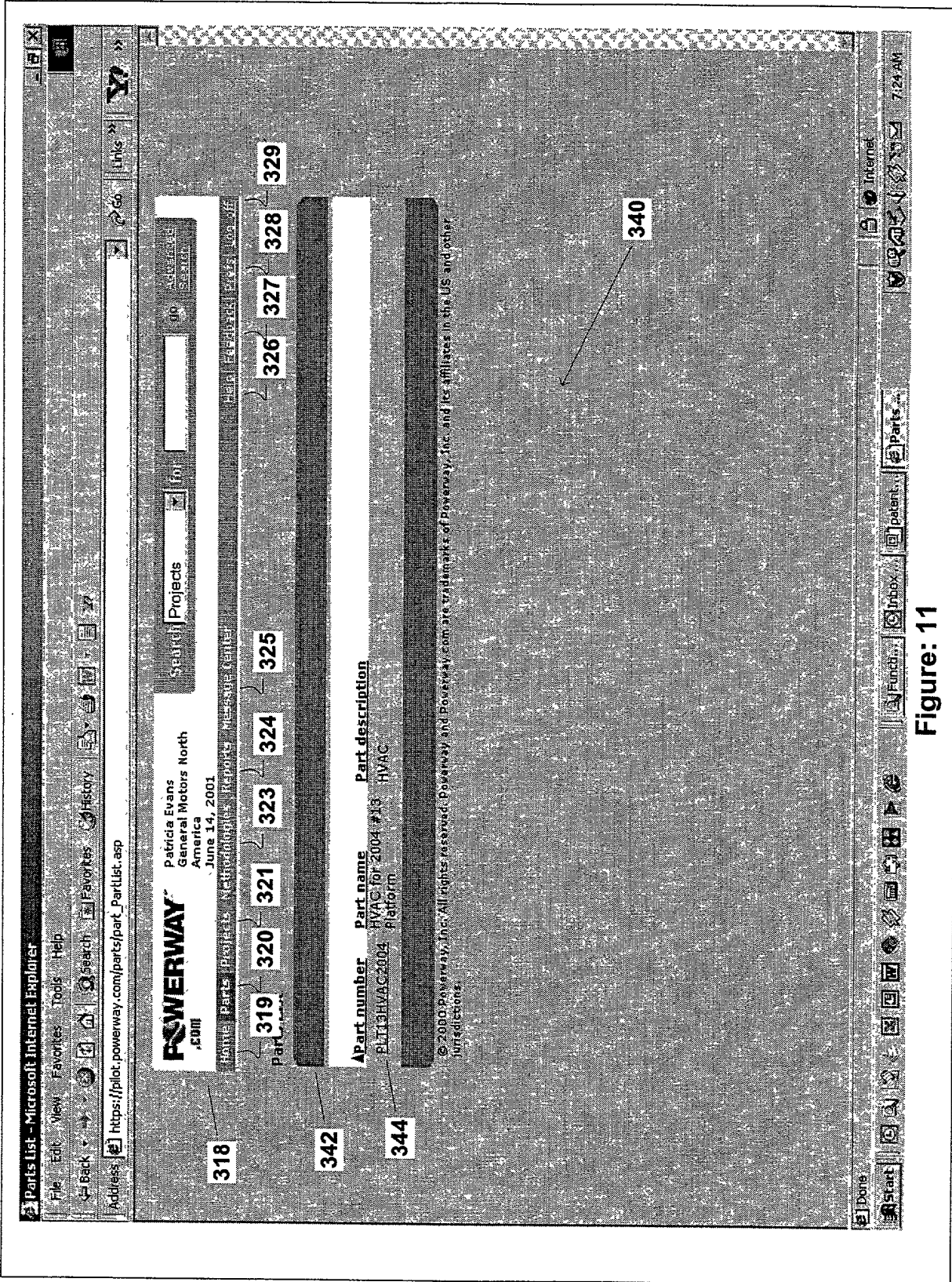


Figure: 11



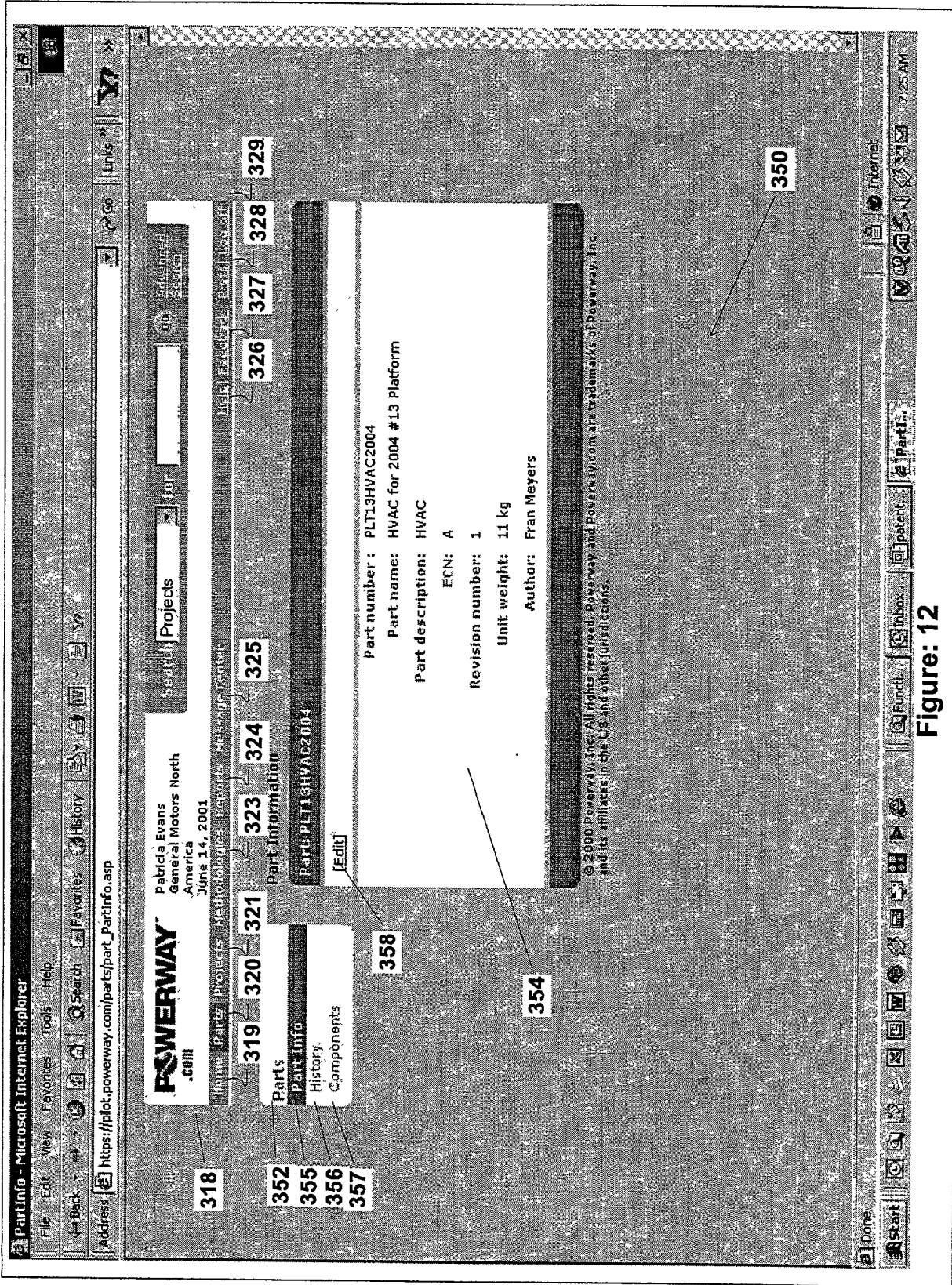
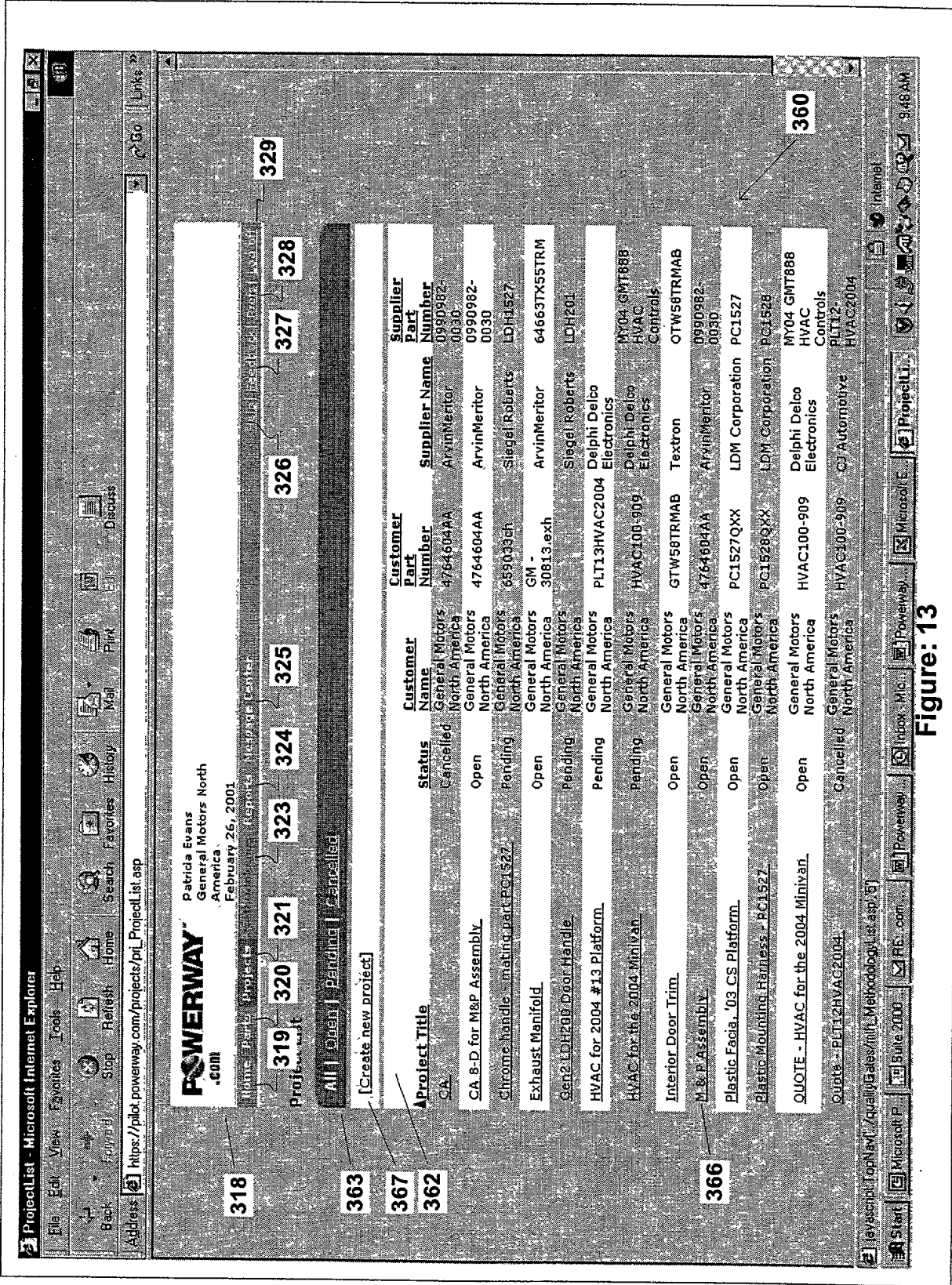


Figure: 12



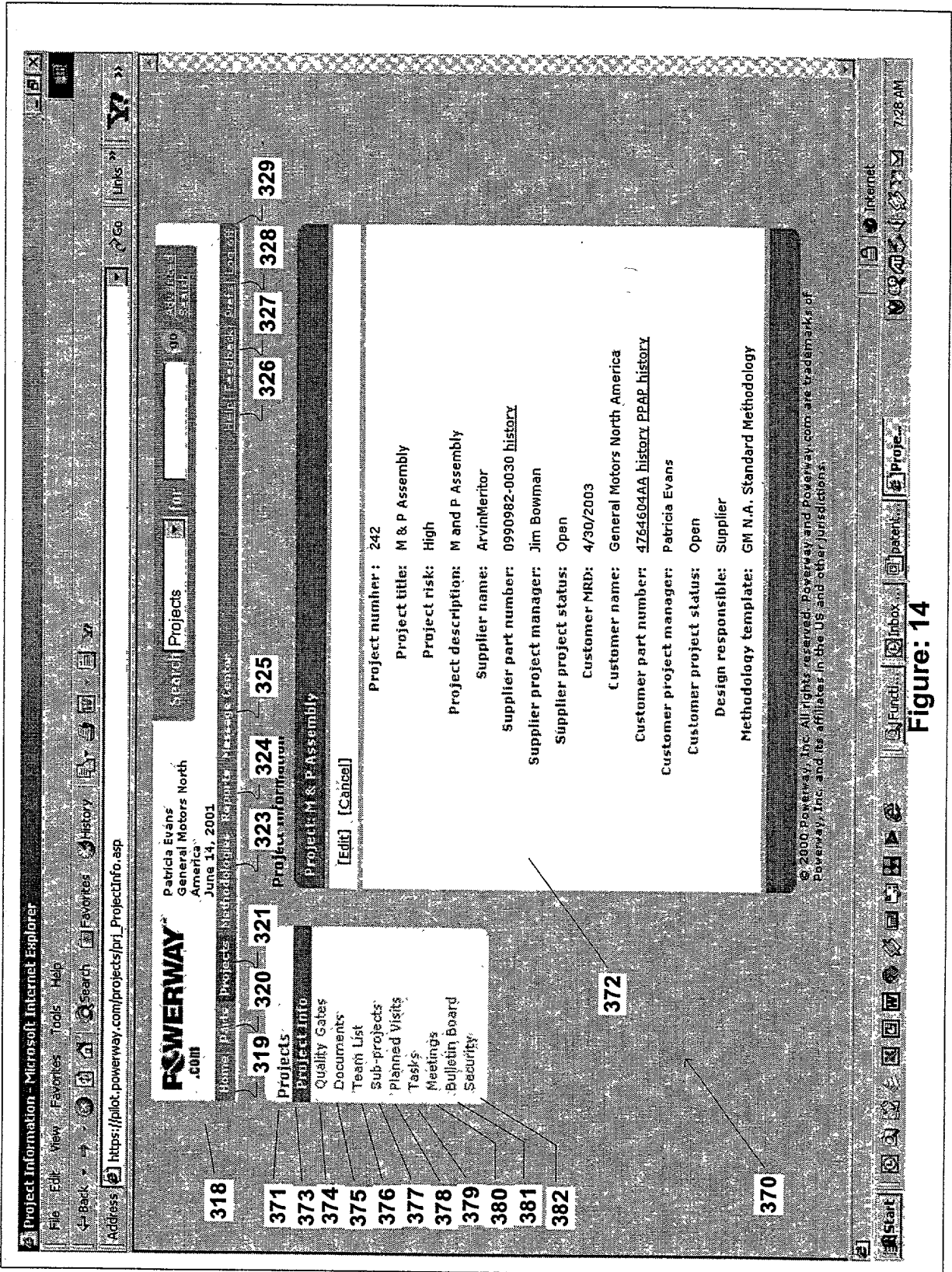


Figure: 14





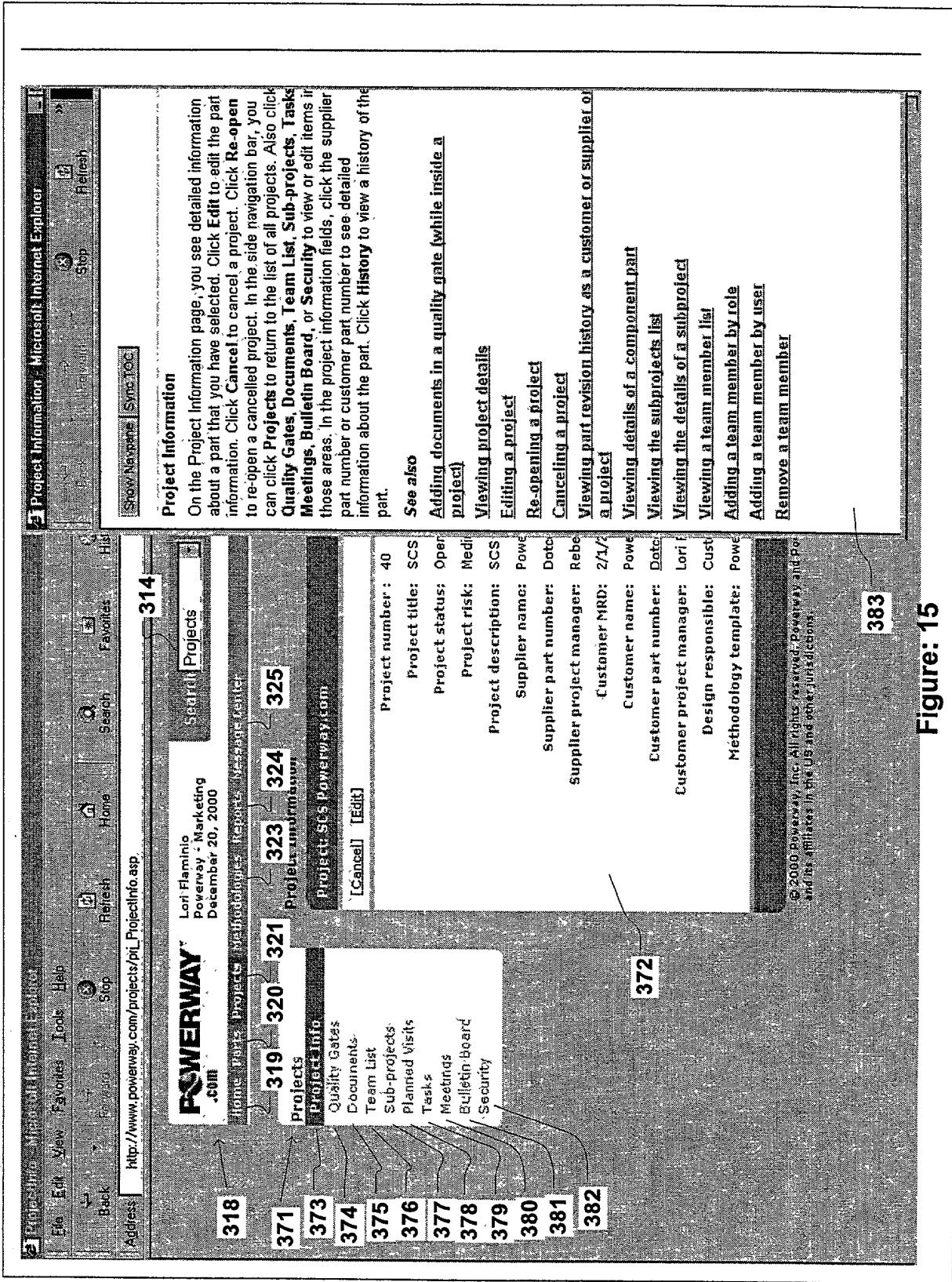


Figure: 15





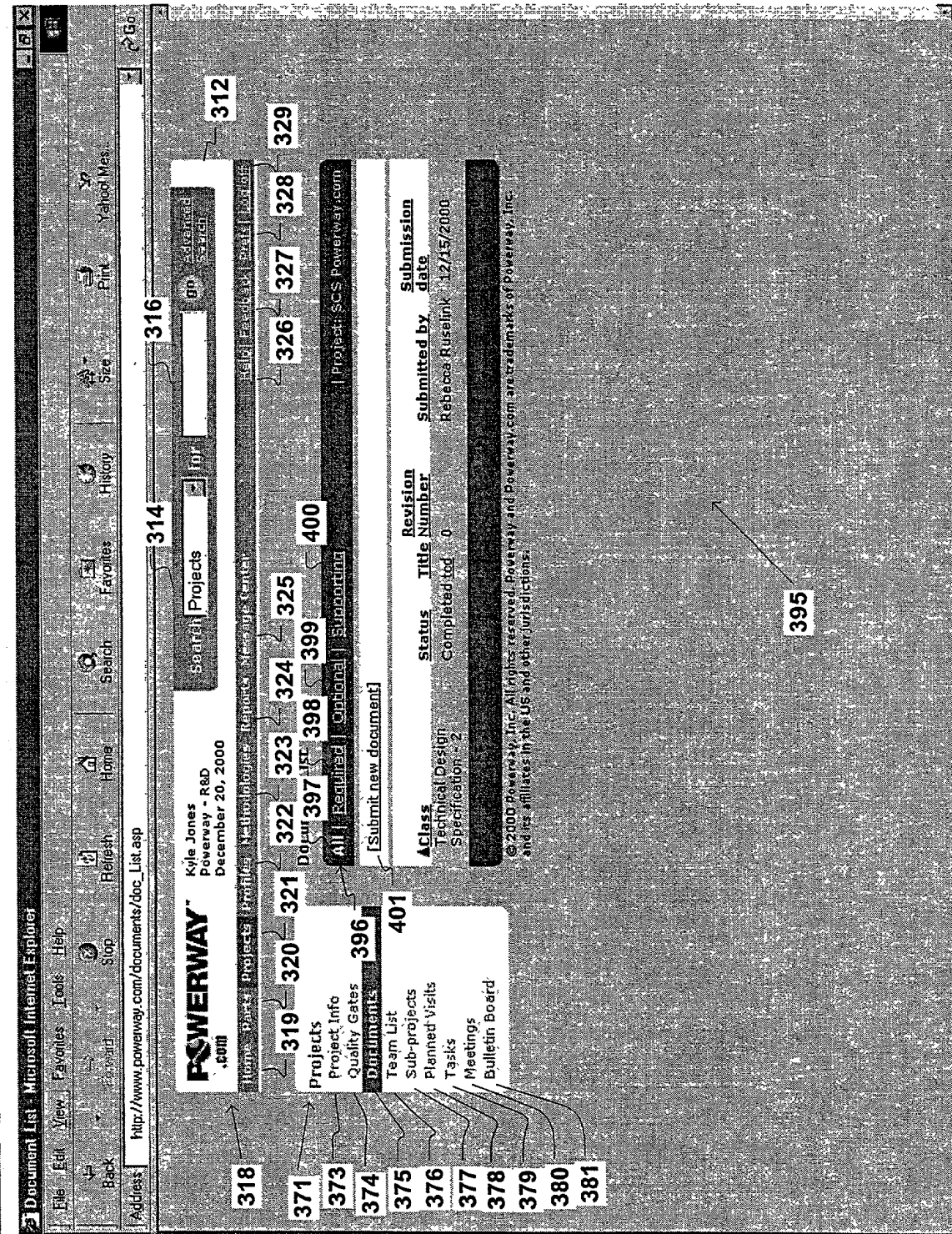


Figure: 17



TeamList - Microsoft Internet Explorer

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Address: <http://www.powerway.com/teamlist/teamList.asp>

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Kyle Jones  
Powerway - R&D  
December 20, 2000

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318 319 320 321 322 323 324 325 326 327 328 329

314 316

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Project scs Powerway.com

Role	Name	Tenant	E-mail	Phone number
Design Engineer	Delli, Matthew	Powerway - R&D	mdelli@powerway.com	(317) 566 - 0000
Owner Project Manager	Flaminio, Lori	Powerway - Marketing	lflaminio@powerway.com	(317) 598 - 1760
Owner Project Manager	Ruselink, Rebecca	Powerway - R&D	rruselink@powerway.com	(317) 566 - 5400
Owner Project Manager	Surva, Rave	Powerway - R&D	rsurva@powerway.com	(317) 566 - 5400
Process Engineer	Westlake, Mark	Powerway - R&D	mwestlake@powerway.com	(317) 566 - 0000
Process Engineer	Woolgar, Scott	Powerway - R&D	swoolgar@powerway.com	(317) 566 - 0000
Quality Engineer	Iverson, Stewart	Powerway - R&D	stiverson@powerway.com	(317) 566 - 0000
Service Engineer	Brown, Jason	Powerway - R&D	jbrown@powerway.com	(317) 566 - 0000
Service Engineer	Jones, Kyle	Powerway - R&D	kjones@powerway.com	(317) 566 - 5485
Service Engineer	Kennedy, Fred	Powerway - R&D	fkennedy@powerway.com	(317) 566 - 5480
Service Engineer	Mendis, Kendra	Powerway - R&D	kmendis@powerway.com	(317) 566 - 5479
Service Engineer	Maravilla, John	Powerway - R&D	jmaravilla@powerway.com	(317) 566 - 5488
Service Engineer	Mellivaine, Cindy	Powerway - R&D	cmellivaine@powerway.com	(317) 566 - 0000
Service Engineer	Ruselink, Rebecca	Powerway - R&D	rruselink@powerway.com	(317) 566 - 5400
Service Engineer	Starrs, Tom	Powerway - R&D	tstarrs@powerway.com	(317) 566 - 0000

405

317 373 374 375 376 377 378 379 380 381

Projects  
Project Info  
Quality Gates  
Documents 406

Team List  
Sub-projects  
Planned Visits  
Tasks  
Meetings  
Bulletin Board

Figure: 19



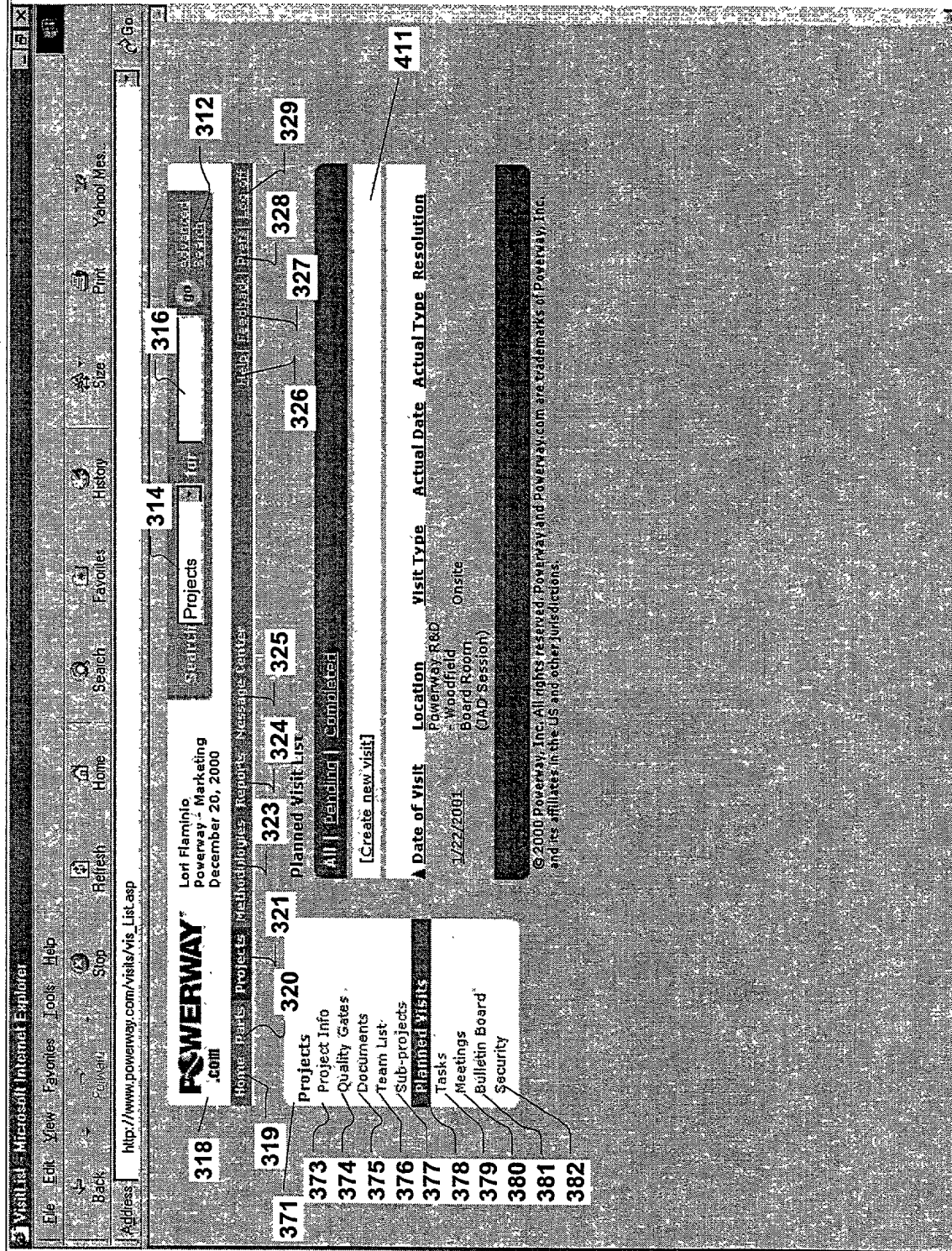


Figure: 20

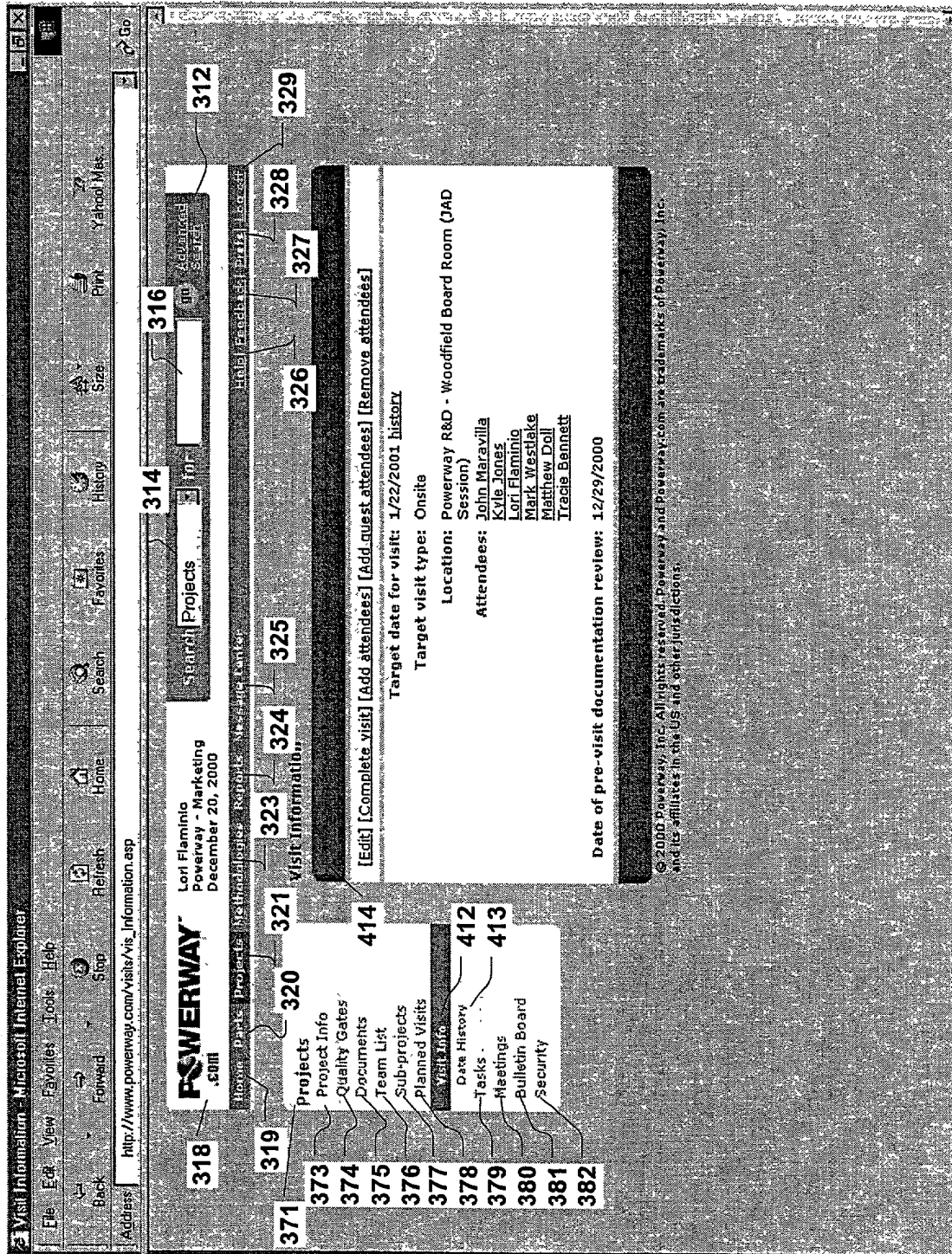


Figure: 21



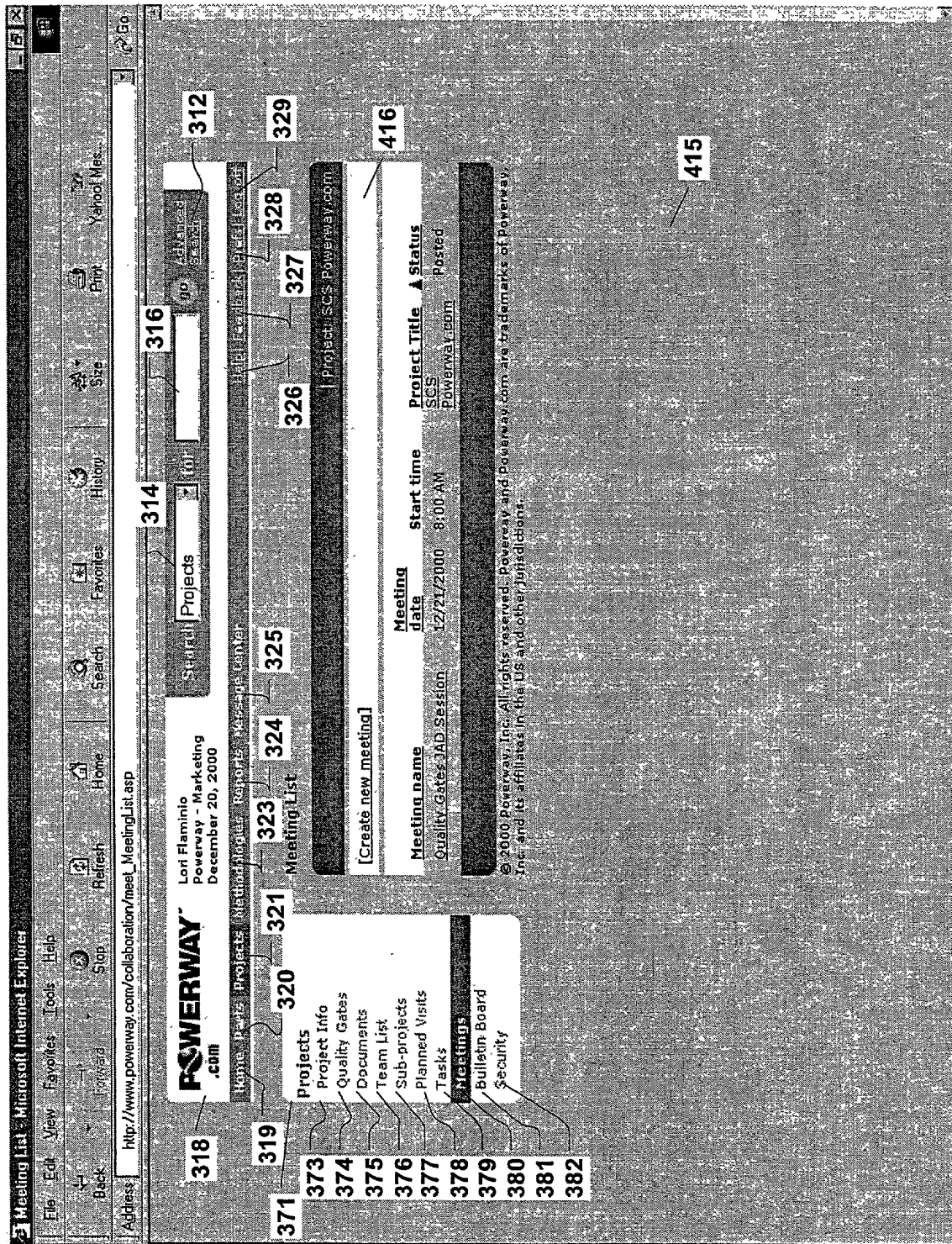


Figure: 22

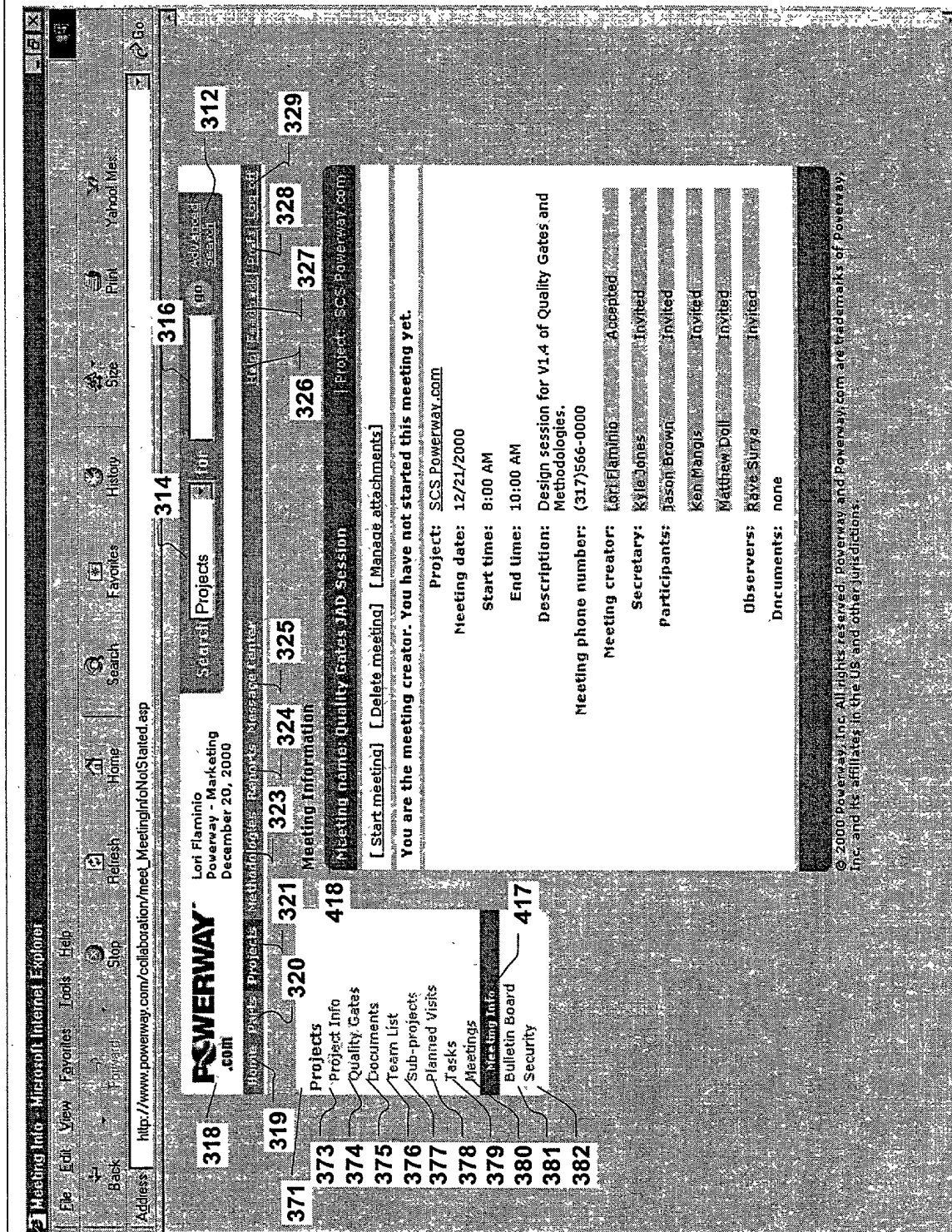


Figure: 23

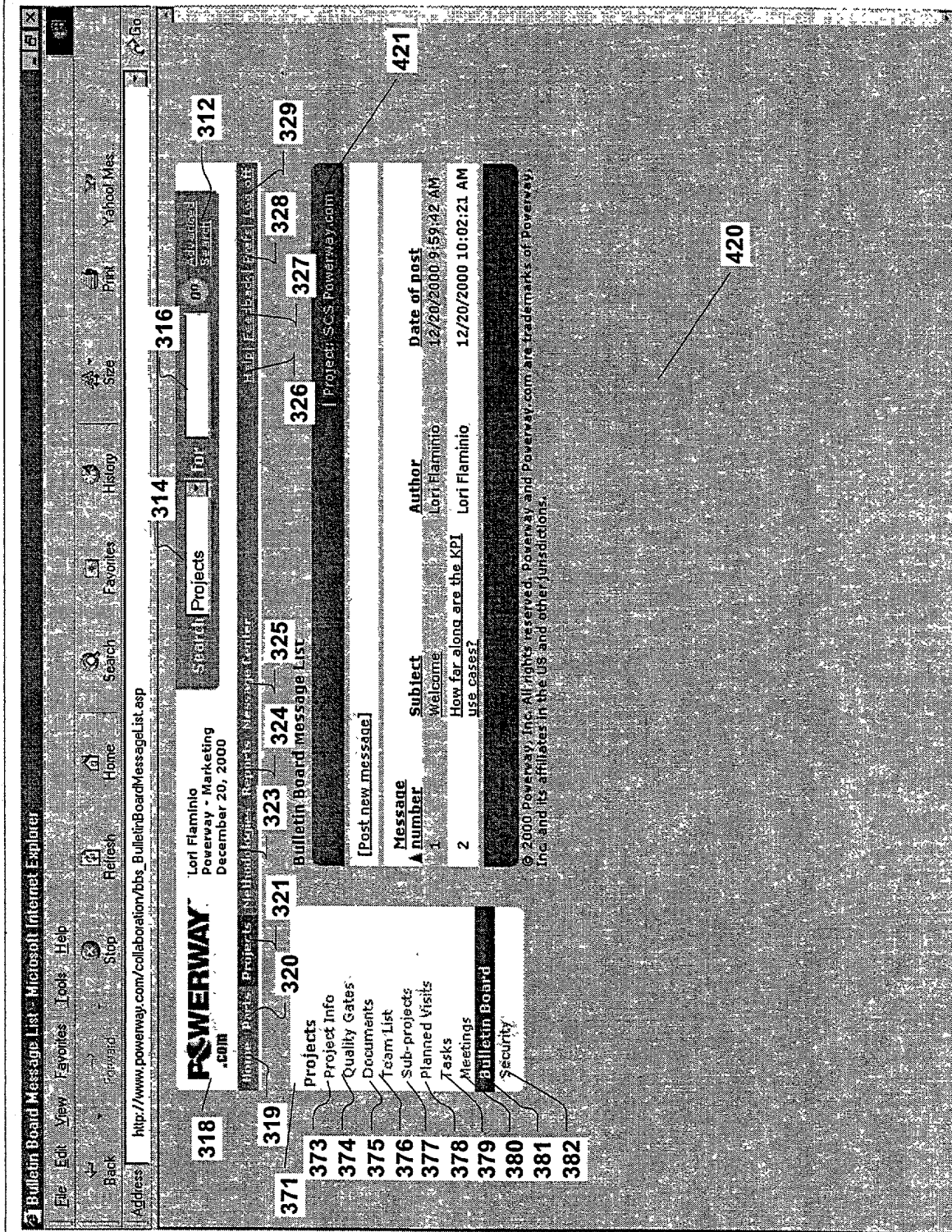


Figure: 24



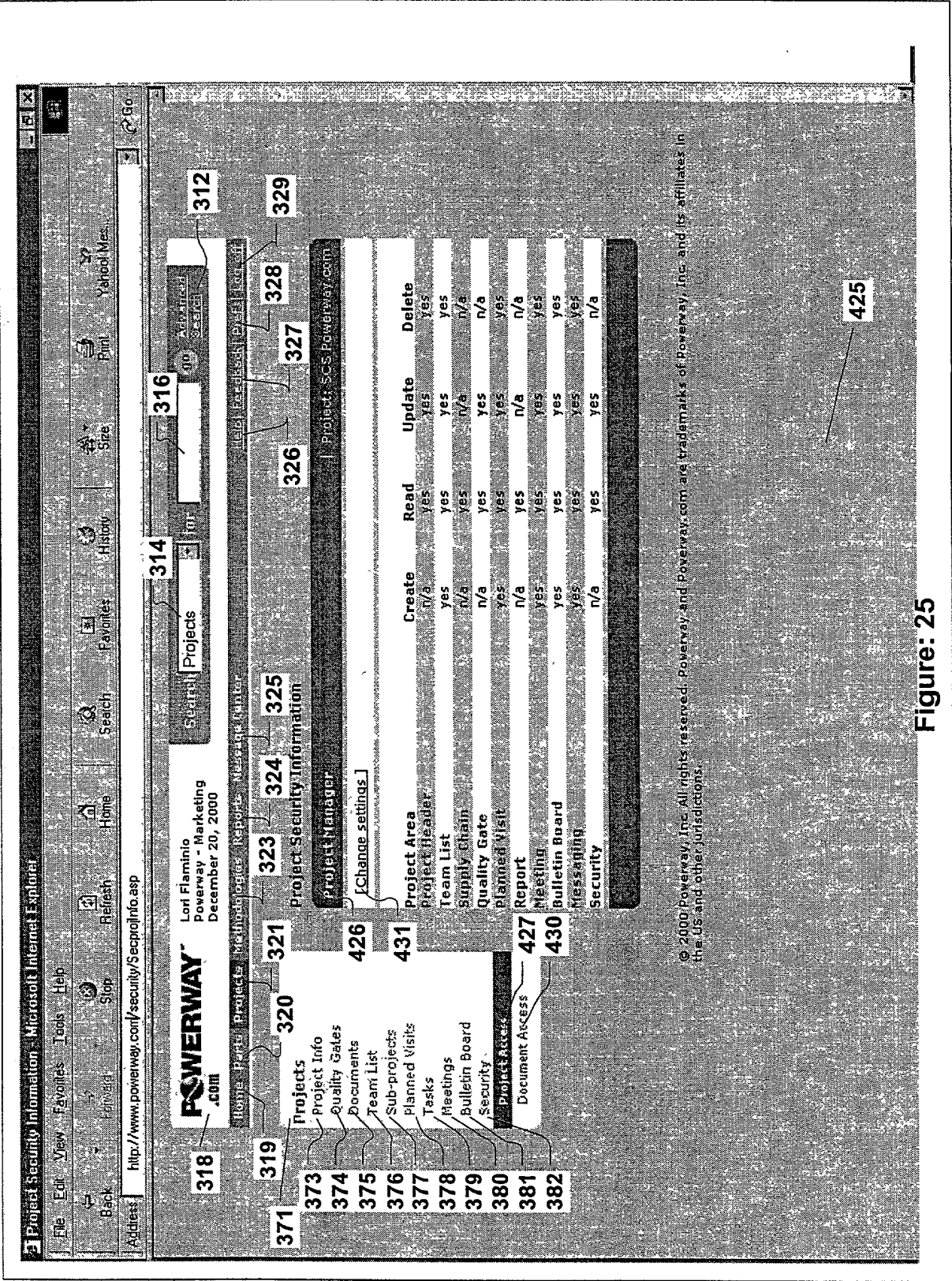
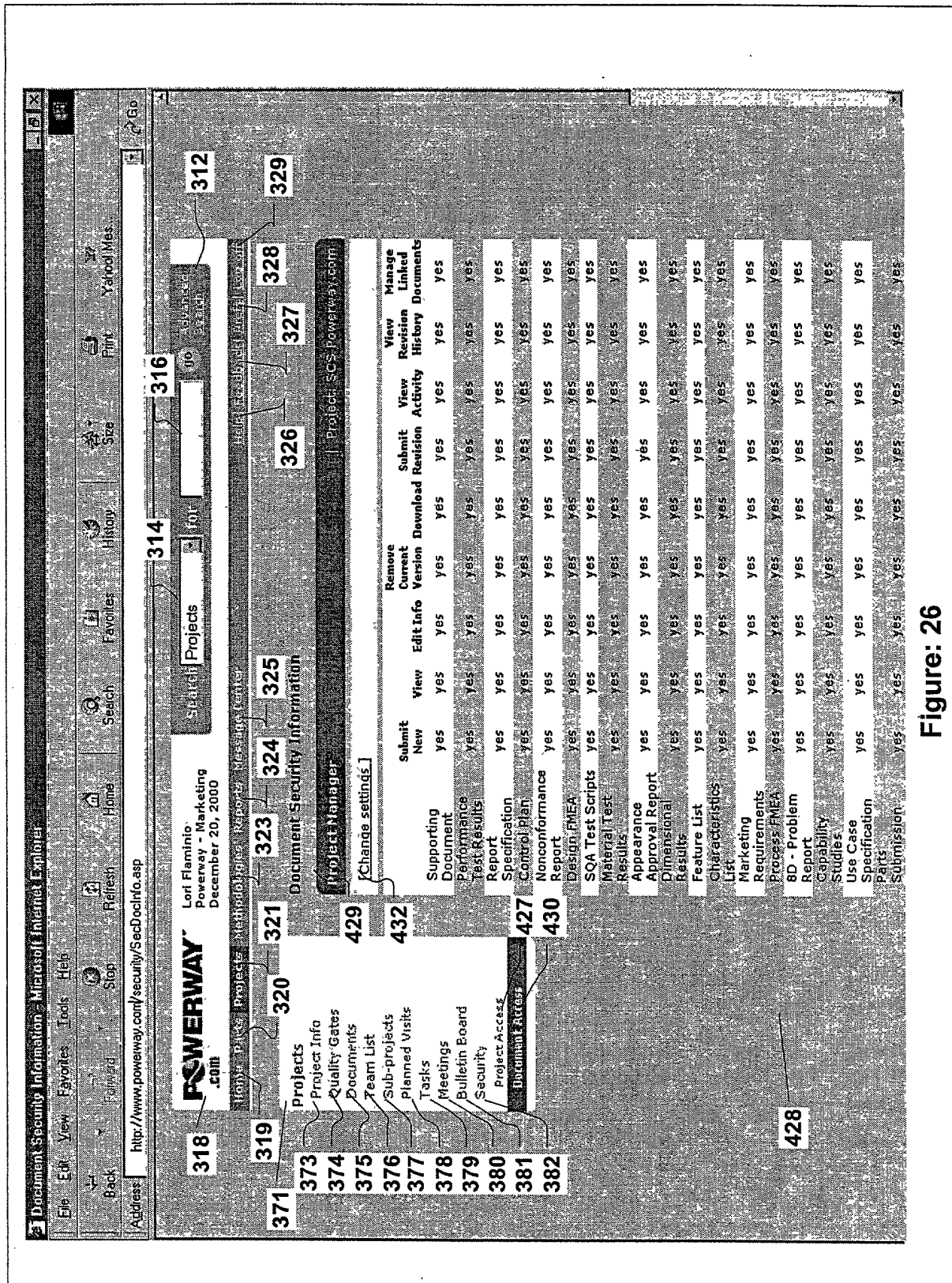


Figure: 25







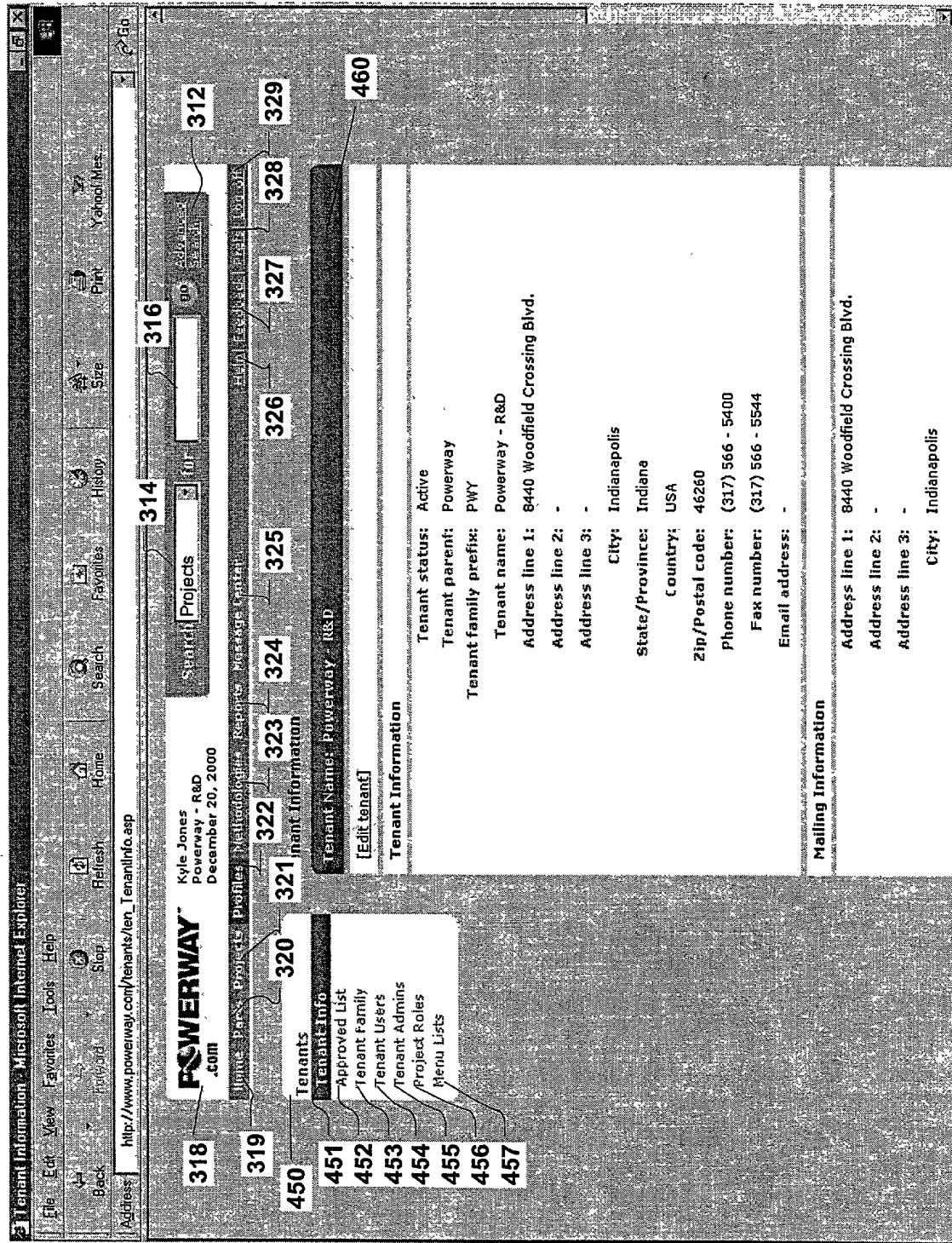


Figure: 28

Tenant Users List - Microsoft Internet Explorer

Address: http://www.powerway.com/users/User\_TenantUsers.asp

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December 20, 2000

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Tenant Users List

Tenant Info  
Approved List  
Tenant Family  
Tenant Admins  
Project Roles  
Menu Lists

Tenant Users

User	Email	Status
Andrews, Scott	sandrews@powerwayinc.com	Active
Brown, Jason	jbrown@powerwayinc.com	Active
Carolan, Troy	tearolan@powerwayinc.com	Active
Doll, Matthew	mdoll@powerway.com	Active
Forrester, Joseph	jforrester@powerwayinc.com	Active
Griewe, Brian	bgriewe@powerwayinc.com	Active
Herendeen, Molly	mherendeen@powerwayinc.com	Active
Iverson, Stewart	siverson@powerwayinc.com	Active
Jarosiz, Carl	clarosiz@powerwayinc.com	Active
Jones, Kyle B	kjones@powerway.com	Active

[Create new user] [Add user]

Tenant Name: Powerway - R&D

Page 1 of 3 Next

Jump to page 1 Go

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Figure: 29

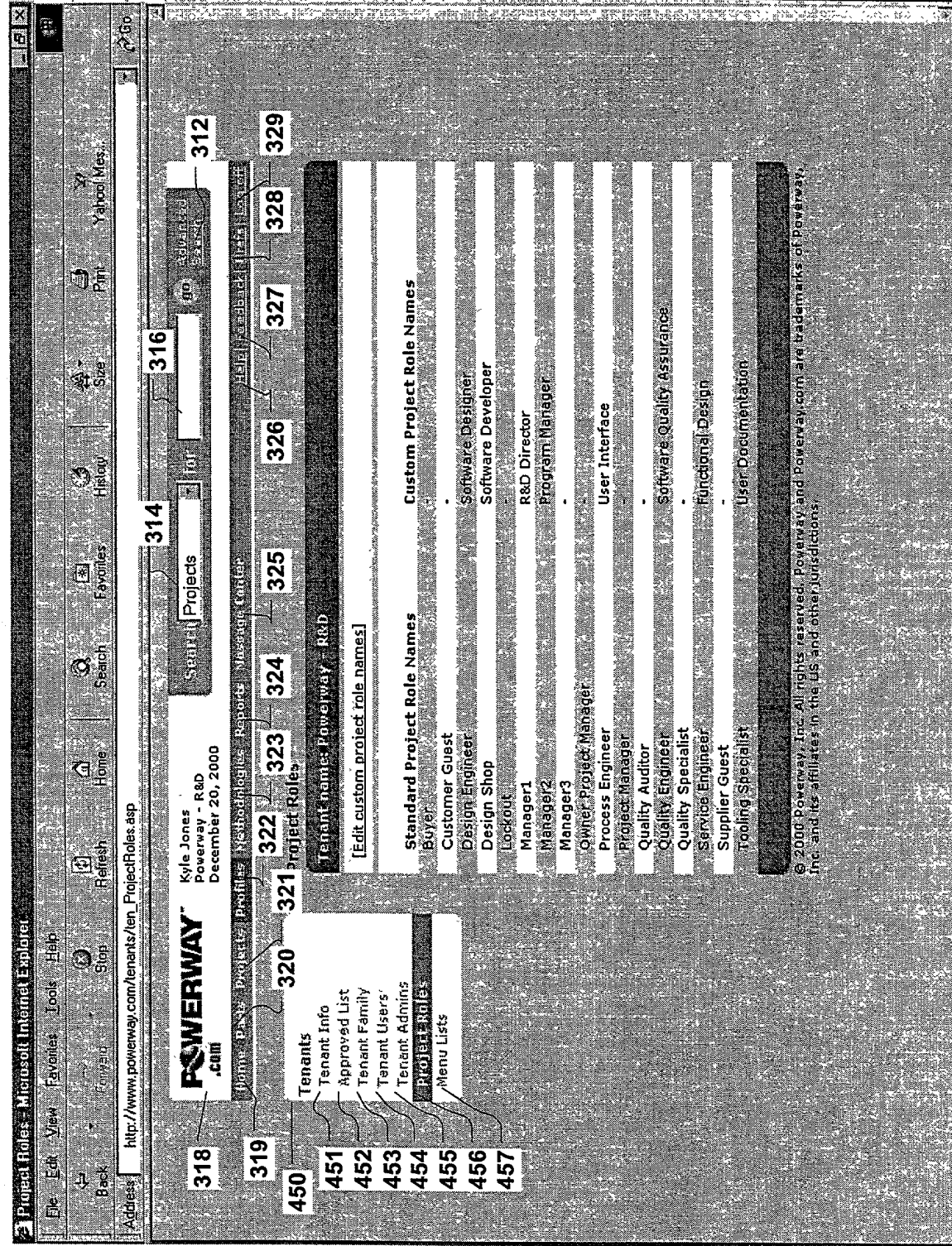


Figure: 30



MethodologyList - Microsoft Internet Explorer

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Address http://www.powerway.com/qualityGates/mh\_MethodologyList.asp

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Lori Flaminio

Powerway - Marketing

December 20, 2000

Home

Projects

Methodologies

Reports

Help/Doc Center

Methodology 320

321

323

324

325

326

327

328

329

All Active Inactive Pending

Create new methodology

Methodology name

Powerway Standard

Revision number

1

Status

Active

Risk type

Medium

Effective date

12/7/2000

Review date

12/8/2000

Expiration date

12/7/2002

Figure: 31







## Performance or Risk Scoring

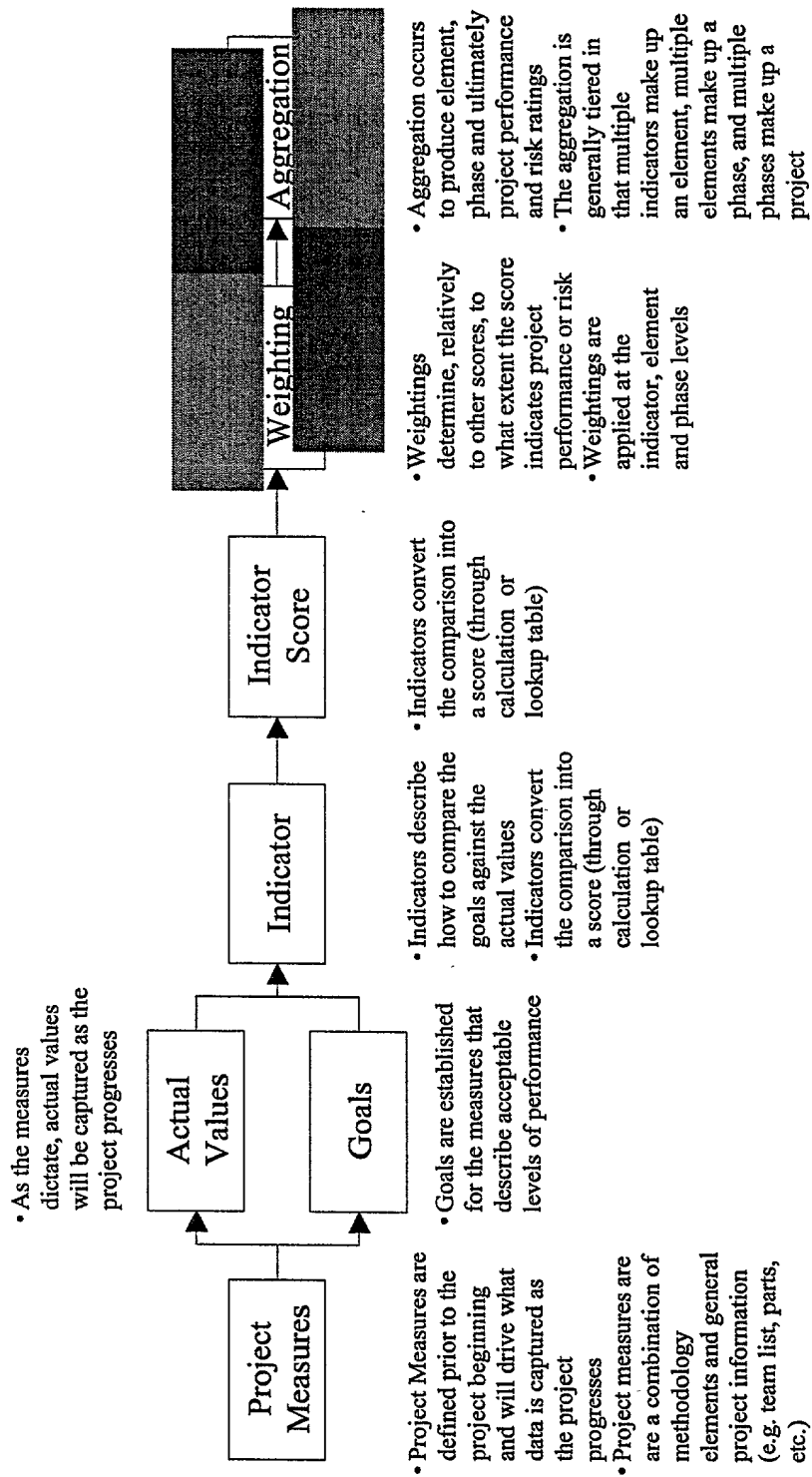
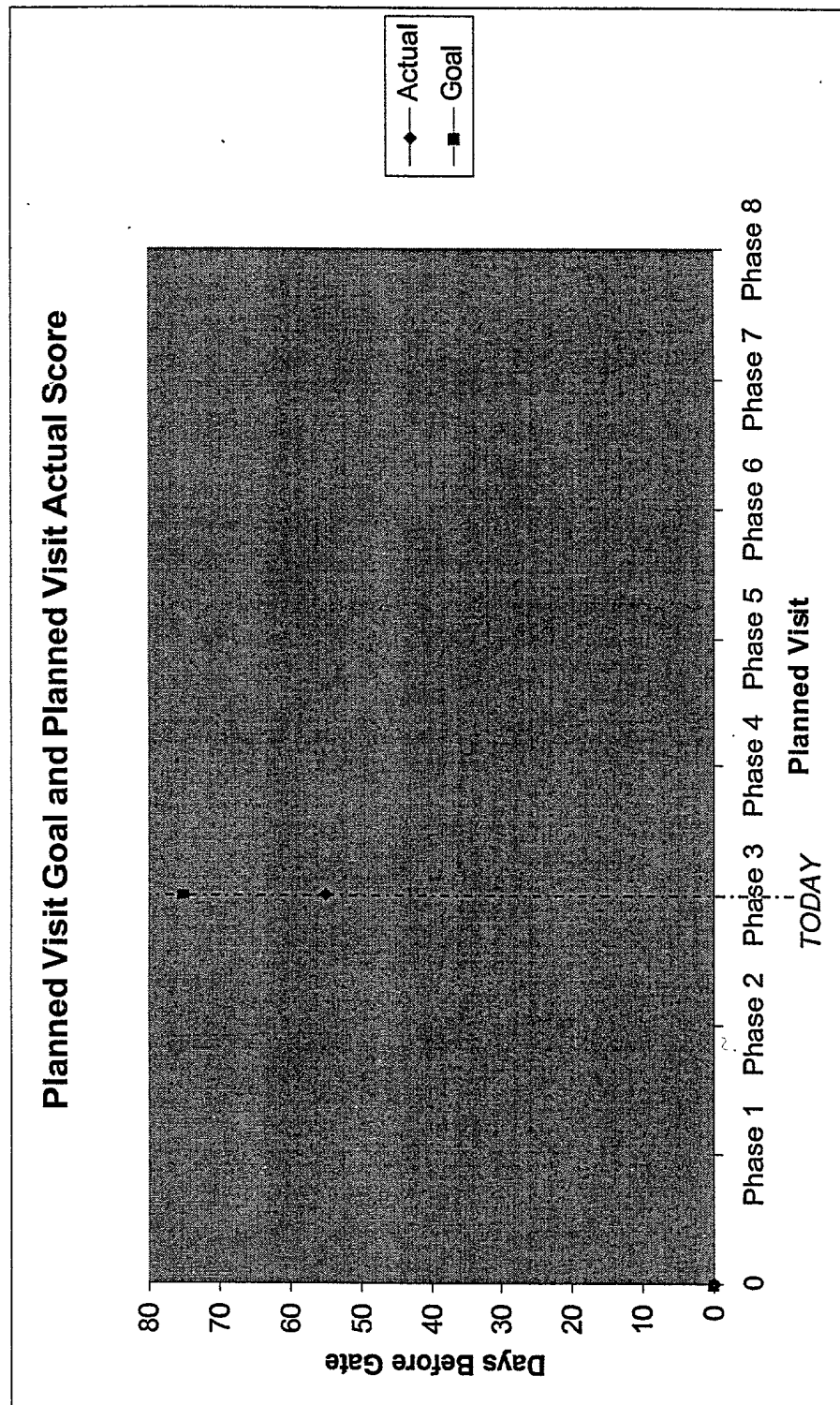


Figure: 34



**Figure: 35**

# Planned Visit Goal and Planned Estimated Score for PV6, PV7, and PV8

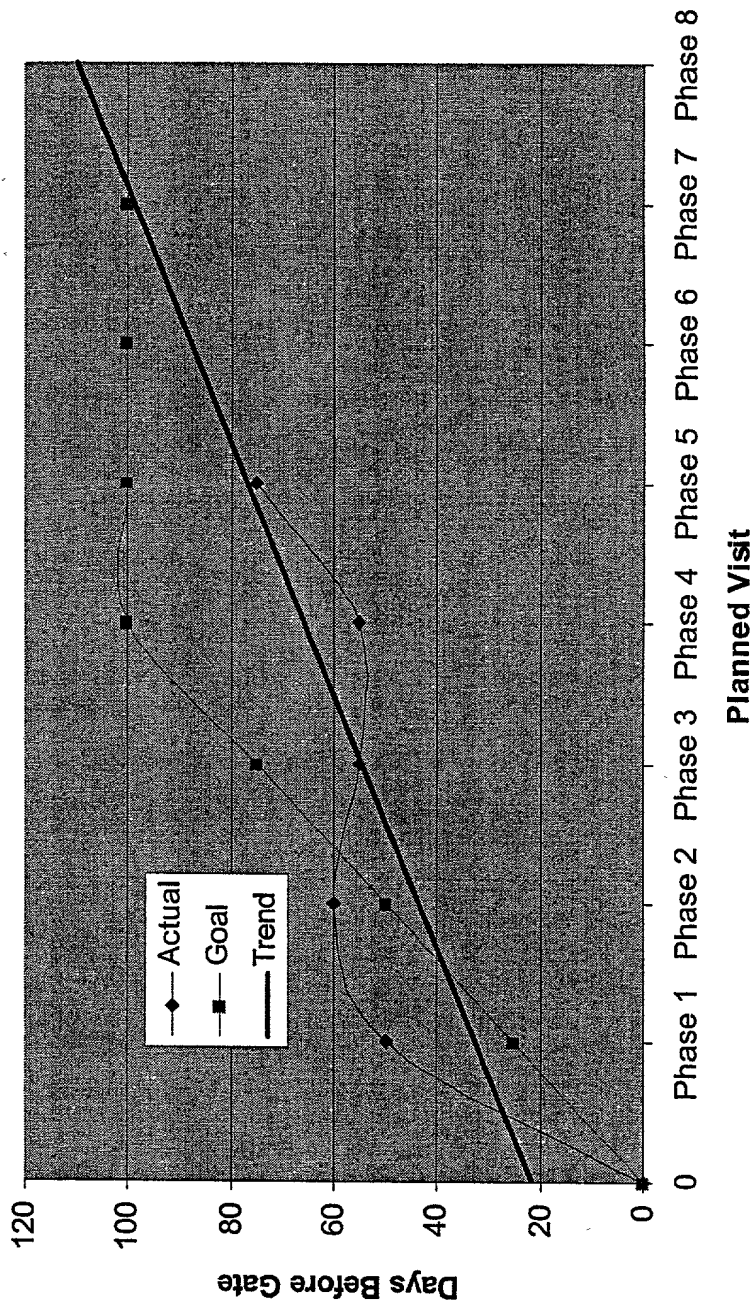


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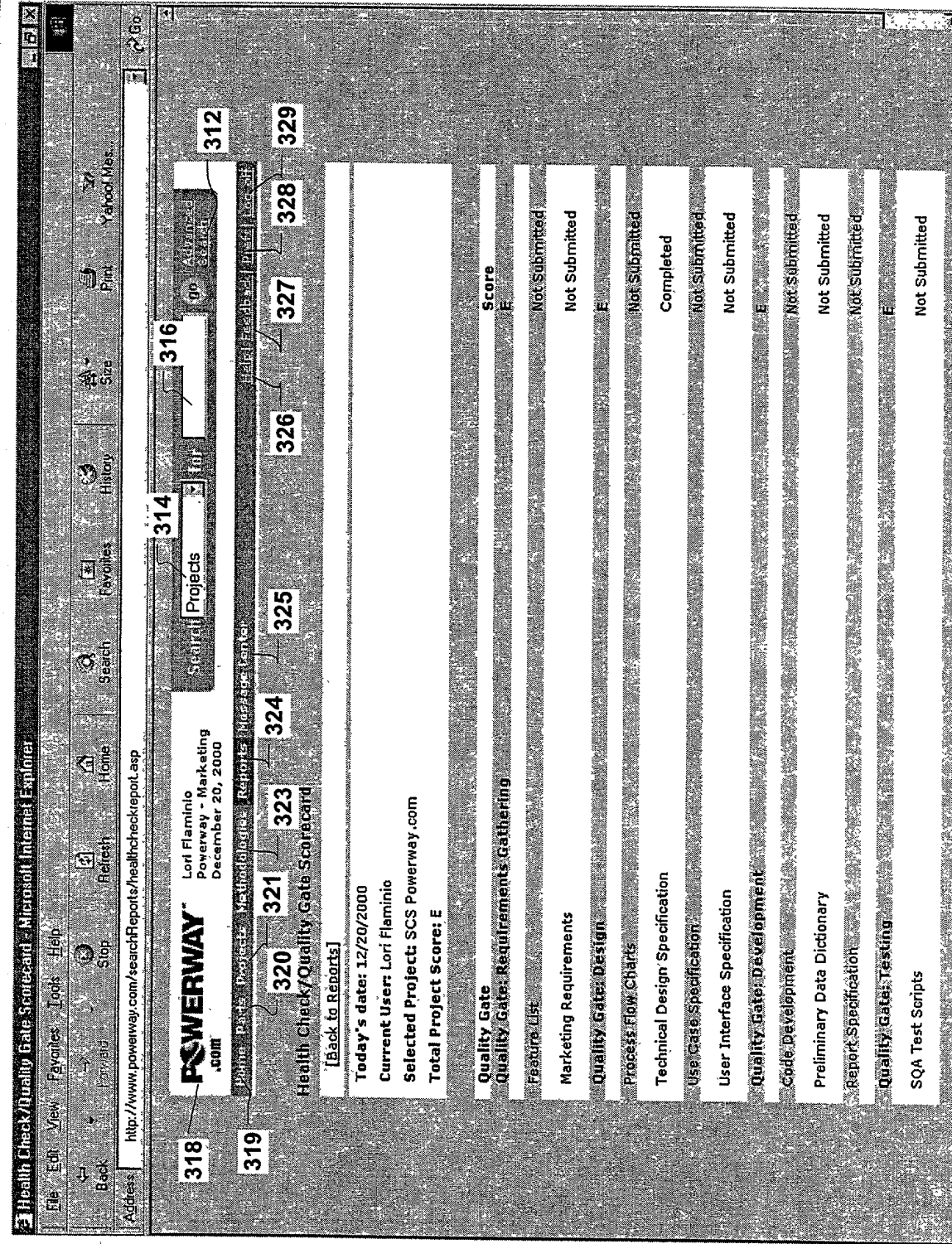


Figure: 37



## Methodology

Does Item'd by Methodology

- Doc 1.1
- Doc 1.2
- Doc 1.3
- Doc 1.4
- Doc 1.5
- Doc 1.6

- Doc 2.1
- Doc 2.2
- Doc 2.3

- Doc 3.1
- Doc 3.2
- Doc 3.3
- Doc 3.4
- Doc 3.5
- Doc 3.6
- Doc 3.7
- Doc 4.1
- Doc 4.2
- Doc 4.3
- Doc 4.4

Does Presence Scored

- Doc 1.2
- Doc 1.5
- Doc 1.6

- Doc 2.1
- Doc 2.3

- Doc 4.1

## Scoring

Does Detail Scored

- Doc 1.5
- Goal 1.5.1
- Goal 1.5.2
- Goal 1.5.3
- Doc 1.6
- Goal 1.6.1
- Goal 1.6.2
- Goal 1.6.3
- Goal 1.6.4

- Doc 2.1
- Goal 2.1.1
- Goal 2.1.2

- Doc 3.4
- Goal 3.4.1
- Goal 3.4.2
- Goal 3.4.3
- Goal 3.4.4
- Goal 3.4.5
- Doc 3.7
- Goal 3.7.1
- Doc 4.1
- Goal 4.1.1
- Goal 4.1.2
- Goal 4.1.3
- Goal 4.1.4

Does Item Validations

- Do the # of instances of  
doc 1.5 equal Goal 1.6.3?

- Does Goal 2.1.1 exceed  
Goal 1.6.2?

Figure: 38

## Anonymous Grade Report

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**Today's date:** 09/26/00

**Current User:** Dave McCauley

**Project/Supply Chain:** ABS brake system TT5857

**Overall Grade:** D

**Tier 1 Grade(s):** C,B,B,A,A

**Tier 2 Grade(s):** E,E,C,C,C,C,B,B,B,A,A,A

Figure: 39

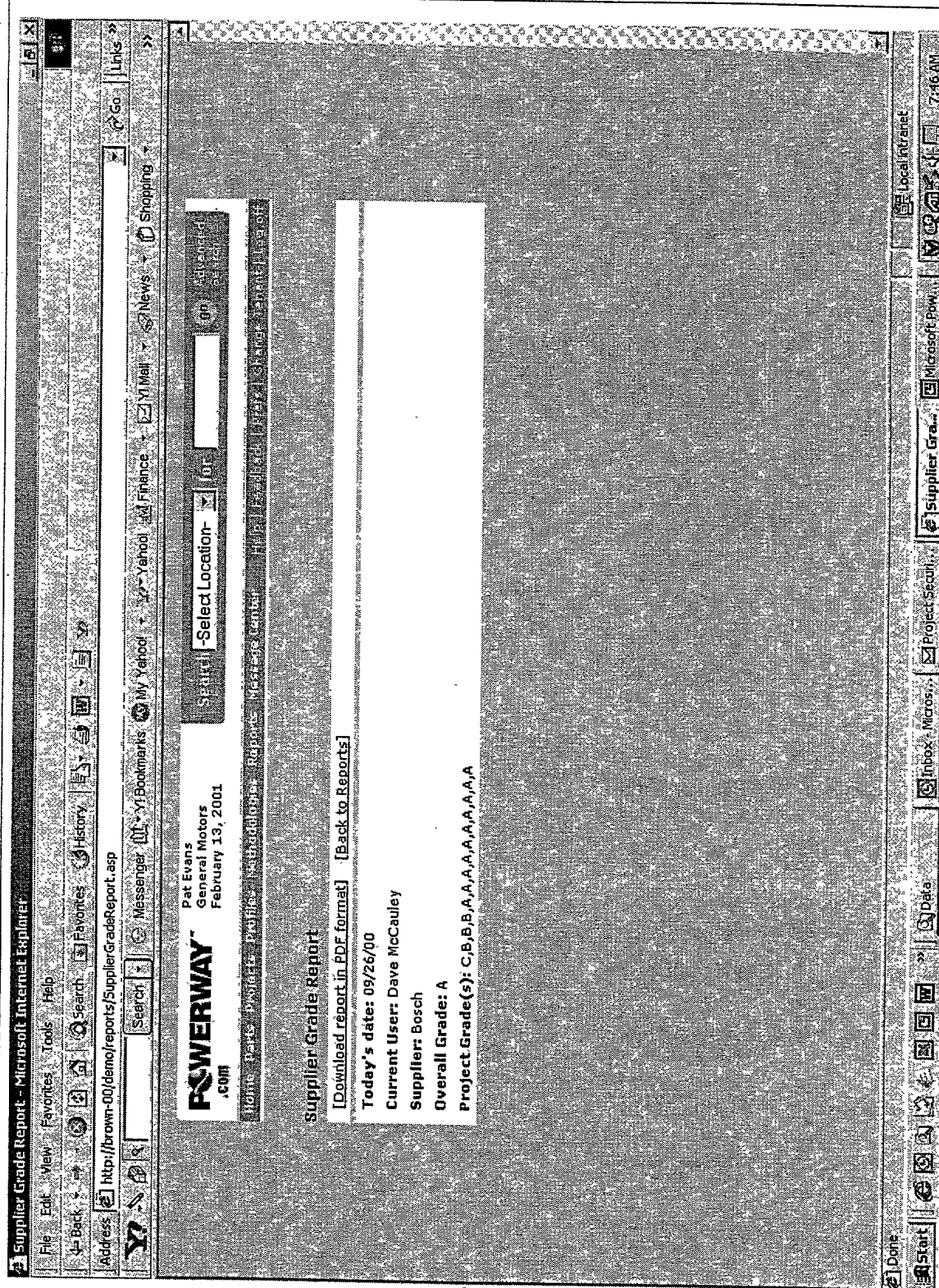


Figure: 40



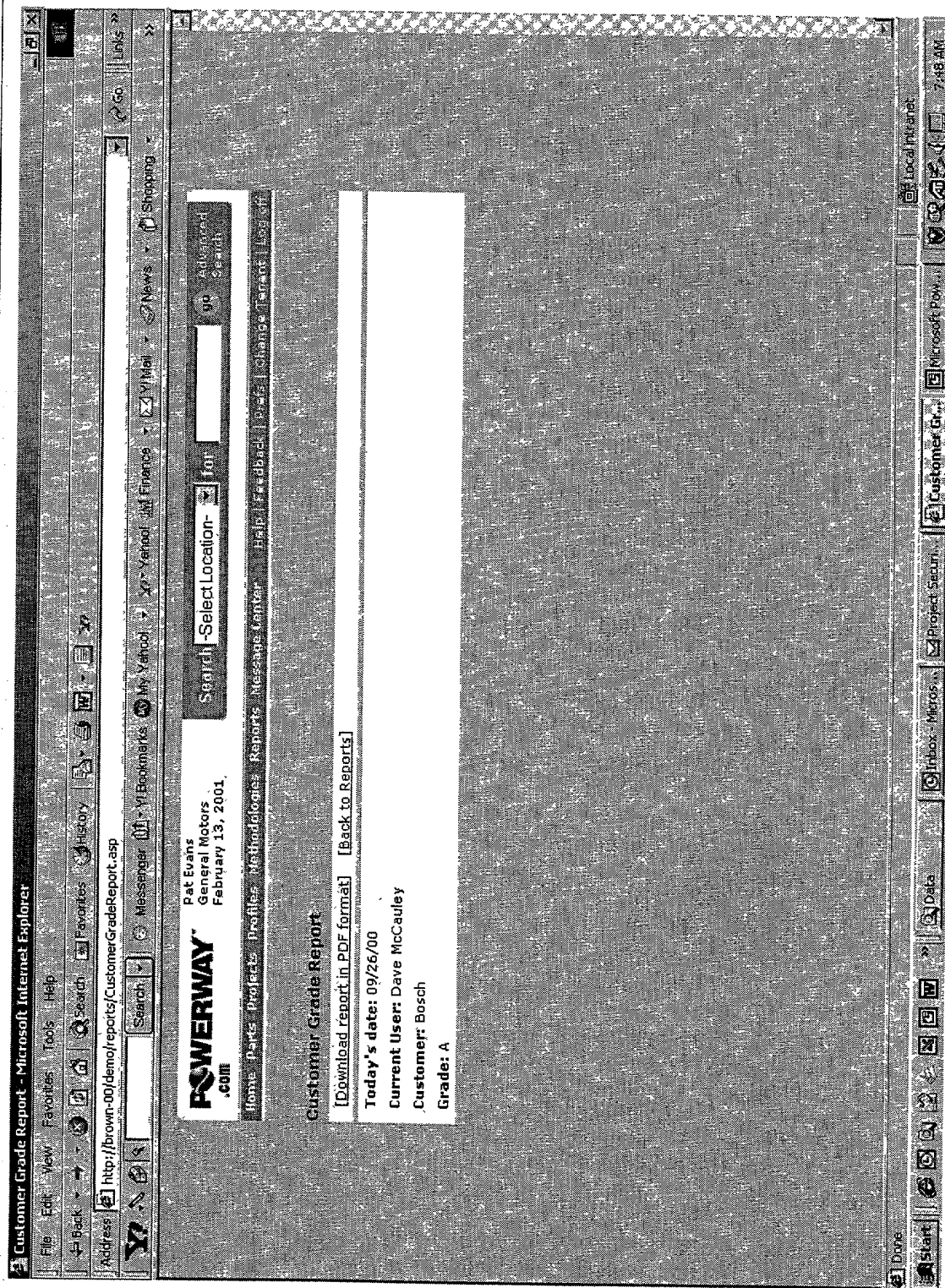


Figure: 41

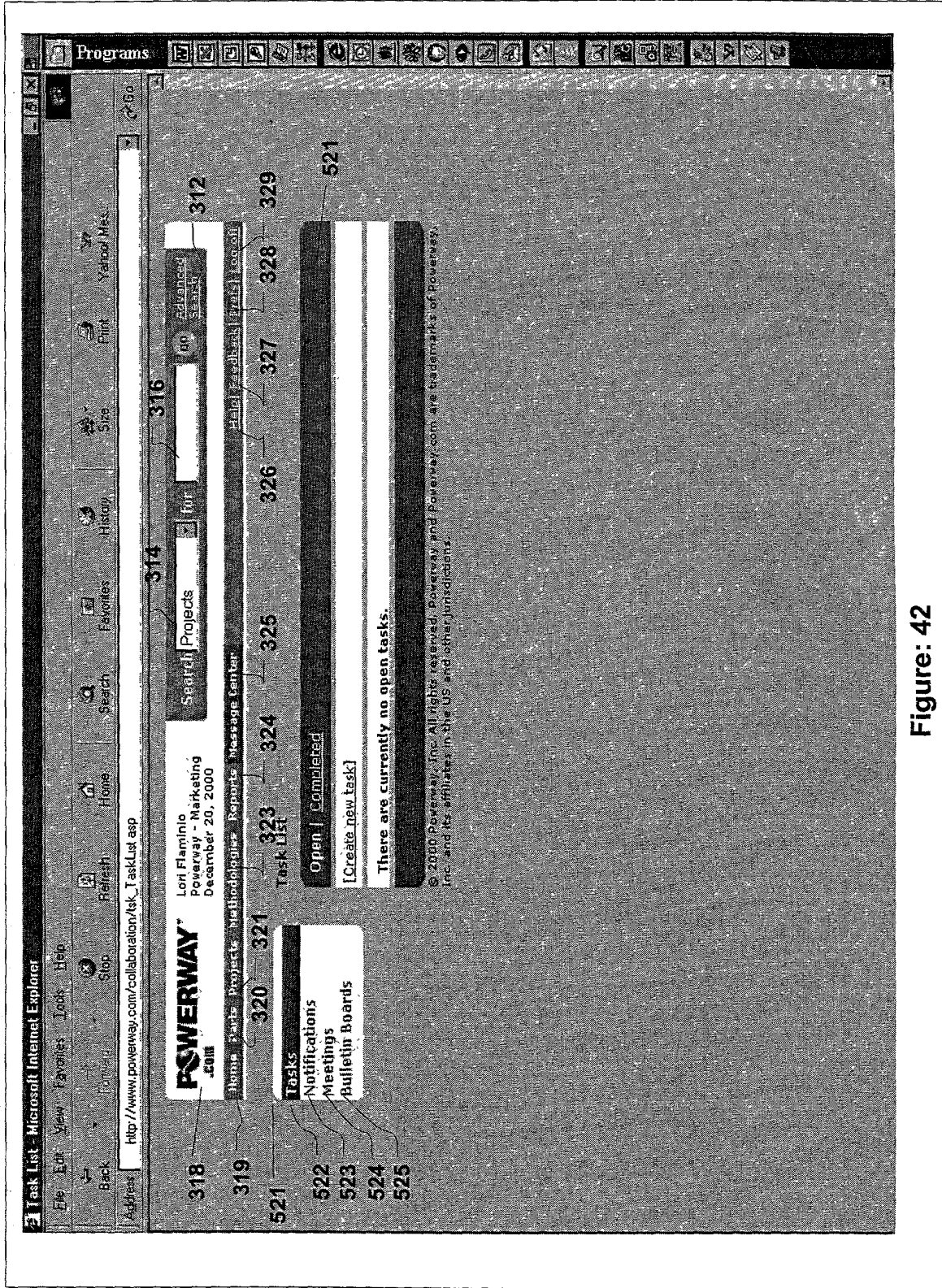


Figure: 42